Procurement Monitoring Report as of December/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310202101498000	**22LID003** Road Widening – Nabunturan – Maragusan Rd – K1445 + 135 – K1446 + 692, New Bataan, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**40,599,981.13**		40,599,981.13	**40,191,339.67**		40,191,339.67	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
320202105027000	**22LID009** Costruction of Revetment along Upper Agusan River, Osmeña Section, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**31,066,000.00**		31,066,000.00	**30,755,155.15**		30,755,155.15	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
300026108936000	**22LID010** Construction of Multi-Purpose Building (Double A Slaughter House) at Purok 8, Poblacion, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**24,749,906.97**		24,749,906.97	**24,394,340.73**		24,394,340.73	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
300026108931000	**22LID013** Construction of Multi-Purpose Building (Municipal Hall) at Poblacion, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**12,869,960.53**		12,869,960.53	**12,679,762.37**		12,679,762.37	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
300026108920000	**22LID015** Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Office) at Barangay Poblacion, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**12,869,938.00**		12,869,938.00	**12,741,193.75**		12,741,193.75	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
300026108933000	**22LID016** Rehabilitation of Multi-Purpose Building (Municipal Engineering Building), Barangay Poblacion, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**11,879,817.15**		11,879,817.15	**11,701,987.75**		11,701,987.75	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
310202101496000	**22LID017** Road Widening – Benigno S. Aquino Jr. National Highway – K1607+000-K1607+660 along Brgy. Ngan, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**45,999,471.58**		45,999,471.58	**45,309,345.87**		45,309,345.87	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
300015102804000	22LID018 Construction of Road, Panansalan, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	28-11-2022	05-12-2022	09-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**48,249,955.85**		48,249,955.85	**48,008,705.78**		48,008,705.78	NICD CCWI COA DDNCA	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	
310204102407000	**23LID019** Mapawa – Bahi – Langgawisan, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	02-12-2022	06-12-2022	13-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	30-01-2023	02-02-2023	07-02-2023		N/A	Government of the Philippines (current year's budget)	**48,999,254.58**		48,999,254.58	**48,510,867.22**		48,510,867.22	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310203100654000	**23LID020** Road Widening – Montevista – Compostela – Mati Bdry Rd – K1479 + 688 – K1481 + 645 along New albay, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**68,909,944.84**		68,909,944.84	**67,872,880.83**		67,872,880.83	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310202101326000	**23LID021** Road Widening - Benigno S. Aquino Jr. National Highway -K1417+493 - K1420+000 Along Brgy. Maparat, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**57,549,973.06**		57,549,973.06	**56,686,186.75**		56,686,186.75	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310202101330000	**23LID022** Road Widening - Nabunturan - Maragusan Rd - K1450 + 000 + K1452 + 000, along Brgy. Camanlangan Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**76,524,990.12**		76,524,990.12	**75,377,115.26**		75,377,115.26	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310201109420000	**23LID023** Construction of Concrete Revetment along Batutu River leading to Manat River (Junction), Barangay New Visayas, Montevista, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**67,550,000.00**		67,550,000.00	**66,525,991.97**		66,525,991.97	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310202101328000	**23LID024** Road Widening - Nabunturan - Maragusan Rd - K1470+147 - K1471+265 Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**43,628,145.27**		43,628,145.27	**43,105,174.05**		43,105,174.05	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310202101329000	**23LID025** Road Widening - Nabunturan - Maragusan Road K1448+000 - K 1450+000 Brgy. Camanlangan, New Bataan, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**76,524,903.48**		76,524,903.48	**75,377,029.93**		75,377,029.93	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
320201109419000	**23LID026** Construction of Revetment Along Manat River (Upstream and Downstream) leading to Agusan River at Pnk1C, 1B, 1A, 7, 8 and Manat Bridge Poblacion, Montevista, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**57,900,000.00**		57,900,000.00	**57,869,999.59**		57,869,999.59	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310202101327000	**23LID027** Road Widening - Benigno S. Aquino Jr. National Highway - K1420+000 - K1422+463 Along Brgy. Maparat, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**57,549,951.81**		57,549,951.81	**56,686,680.10**		56,686,680.10	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
320202105602000	**23LID028** Construction of Revetment along Manat River (Upstream and Downstream) Leading to Agusan River at Bankerohan Sur to Bankerohan Norte, Montevista, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**57,900,000.00**		57,900,000.00	**57,031,209.80**		57,031,209.80	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
320202105603000	**23LID029** Construction of Revetment along Manat River leading to Agusan River at Inambatan Bridge (Downstream), Olayon, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	06-02-2023	09-02-2023	13-02-2023		N/A	Government of the Philippines (current year's budget)	**77,200,000.00**		77,200,000.00	**76,041,755.16**		76,041,755.16	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
320202105609000	**23LID030** Construction of Flood Mitigation Structure along Agusan River (Aguasan Valma Bridge Downstream), Brgy. Poblacion, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-11-2022	29-12-2022	29-12-2022	13-03-2023	16-03-2023	20-03-2023		N/A	Government of the Philippines (current year's budget)	**93,315,500.00**		93,315,500.00	**91,915,767.50**		91,915,767.50	NICD CCWI COA DDNCA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	
310101100877000	**23LID031** Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (MN) K 1401+776 - K 1402+237, K 1402+271 - K 1403+897 Along Montevista - Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**48,249,994.36**		48,249,994.36	**47,715,040.19**		47,715,040.19	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
310101100881000	**23LID032** Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (MN) - K1406 + 358 - K1408 + 462	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**48,249,995.20**		48,249,995.20	**47,761,544.86**		47,761,544.86	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
320201109408000	**23LID033** Construction of Flood Control Structure along Agudawa Creek, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	16-03-2023	20-03-2023	23-03-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**95,531,590.79**		95,531,590.79	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101809000	**23LID035** Construction (Completion) of Multi-Purpose Building at Maragusan CES, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	20-03-2023	22-03-2023	23-03-2023		N/A	Government of the Philippines (current year's budget)	**1,959,886.71**		1,959,886.71	**1,941,916.37**		1,941,916.37	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300026108926000	**23LID036** Construction of Multi-Purpose Building (DEPED District Supervisor's Office) at Montevista CES, Barangay San Jose, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	07-03-2023	31-03-2023	05-04-2023	12-04-2023	14-04-2023	18-04-2023		N/A	Government of the Philippines (current year's budget)	**4,949,980.87**		4,949,980.87	**4,801,212.50**		4,801,212.50	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300026108930000	**23LID037** Construction of Multi-Purpose Building (DEPED District Supervisor's Office-West District) at Monkayo CES, Barangay Poblacion, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	07-03-2023	31-03-2023	05-04-2023	12-04-2023	14-04-2023	18-04-2023		N/A	Government of the Philippines (current year's budget)	**4,949,919.21**		4,949,919.21	**4,900,019.87**		4,900,019.87	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101789000	**23LID038** Construction of Multi-Purpose Building (Barangay Hall) at Cabinuangan, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	20-03-2023	22-03-2023	23-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,914.84**		4,899,914.84	**4,850,899.81**		4,850,899.81	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101796000	**23LID039** Construction of Multi-Purpose Building (Barangay Hall) at Magcagong, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,914.84**		4,899,914.84	**4,889,779.83**		4,889,779.83	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300226108921000	**23LID040** Construction of Multi-Purpose Building (DEPED District Supervisor's Office-East District) at Compostela Central ES, Barangay Poblacion, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	07-03-2023	31-03-2023	05-04-2023	12-04-2023	14-04-2023	18-04-2023		N/A	Government of the Philippines (current year's budget)	**4,949,803.94**		4,949,803.94	**4,945,061.37**		4,945,061.37	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101808000	**23LID041** Construction of Multi-Purpose Building (Admin Building) at Mapawa CES, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,639.56**		4,899,639.56	**4,850,063.69**		4,850,063.69	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300226108926000	**23LID042** Construction of Multi-Purpose Building (DEPED District Supervisor's Office-East District) at Mulco ES, Barangay Union, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	07-03-2023	31-03-2023	05-04-2023	12-04-2023	14-04-2023	18-04-2023		N/A	Government of the Philippines (current year's budget)	**4,949,695.36**		4,949,695.36	**4,939,687.84**		4,939,687.84	NICD CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)	
320101109412000	**23LI0043** Construction of Revetment along Aguibawa Creek leading to Agusan River at Brgy. Poblacion, Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	20-03-2023	22-03-2023	23-03-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**95,534,987.67**		95,534,987.67	NICO CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101775000	**23LI0044** Construction of Multi-Purpose Building (Barangay Hall) New Katipunan, Maragusan, Davao de Oro	Construction Section	**No**	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,914.84**		4,899,914.84	**4,850,901.93**		4,850,901.93	NICO CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101794000	**23LI0045** Construction of Multi-Purpose Building (Barangay Hall) at Lahi, Maragusan, Davao de Oro	Construction Section	**No**	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	20-03-2023	22-03-2023	23-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,914.84**		4,899,914.84	**4,850,899.81**		4,850,899.81	NICO CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101795000	**23LI0046** Construction of Multi-Purpose Building (Barangay Hall) at Bagong Silang, Maragusan, Davao de Oro	Construction Section	**No**	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,881.79**		4,899,881.79	**4,850,425.61**		4,850,425.61	NICO CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101810000	**23LI0047** Construction (Completion) of Multi-Purpose Building at Camanlangan ES, Camanlangan, New Bataan, Davao de Oro	Construction Section	**No**	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	22-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**3,429,995.07**		3,429,995.07	**3,378,220.43**		3,378,220.43	NICO CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
300220101788000	**23LI0048** Construction of Multi-Purpose Building (Barangay Hall) at Purok 4, Andap, New Bataan	Construction Section	**No**	Competitive Bidding	03-02-2023	13-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023	20-03-2023	22-03-2023	23-03-2023		N/A	Government of the Philippines (current year's budget)	**4,899,914.84**		4,899,914.84	**4,850,899.81**		4,850,899.81	NICO CCWI COA DDNCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
310101100883000	**23LI0049** Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (MN) - K1410 + 889 - K1412 + 360, K1412 + 360 - K1412 + 651, K1413 + 564 - K1413 + 587, K1413 + 587 - K1414 + 733 Along Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	10-02-2023	20-02-2023	21-02-2023	30-03-2023	30-03-2023	04-04-2023	18-04-2023	19-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**67,549,901.78**		67,549,901.78	**66,861,520.82**		66,861,520.82	NICO CCWI COA DDNCA	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	
310101100882000	**23LI0050** Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (MN) - K1408 + 462 - K1408 + 624, K1408 + 640 - K1409 + 786, K1409 + 808 - K1410 + 000, K1410 + 000 - K1410 + 889 Along Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	10-02-2023	20-02-2023	21-02-2023	30-03-2023	30-03-2023	04-04-2023	18-04-2023	19-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**57,899,994.13**		57,899,994.13	**57,314,418.20**		57,314,418.20	NICO CCWI COA DDNCA	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	
310107100513000	**23LI0052** Construction of Road Slope Protection Structure – Daang Maharlika (MN) – K1396+936.000 – K1397+000.000 Along Monkayo, Davao de Oro	Construction Section	**No**	Competitive Bidding	19-05-2023	30-05-2023	31-05-2023	13-06-2023	13-06-2023	14-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**53,074,877.35**		53,074,877.35	**52,255,819.39**		52,255,819.39	NICO CCWI COA DDNCA	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	
320101109411000	**23LI0053** Construction of Revetment along Aguibawa River, San Miguel - Osmeña, Compostela, Davao de Oro Brgy. San Miguel, Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**95,534,765.93**		95,534,765.93	NICO CCWI COA DDNCA	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
310101100884000	**23LI0054** Preventive Maintenance of Road: Asphalt Overlay – Daang Maharlika (MN) – K1414 + 733 – K1417 + 699, K1417 + 699 – K1417 + 785, Along Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	30-03-2023	30-03-2023	04-04-2023	18-04-2023	19-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**72,374,895.77**		72,374,895.77	**71,651,851.57**		71,651,851.57	NICO CCWI COA DDNCA	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
300220101780000	**23LI0056** Construction of Multi-Purpose Building (Barangay Hall) at Awao, Monkayo, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**5,879,940.93**		5,879,940.93	**5,830,813.74**		5,830,813.74	NICO CCWI COA DDNCA	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
300226108924000	**23LI0057** Construction of Multi-Purpose Building (Covered Court) at Mangayon ES, Barangay Mangayon, Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	21-03-2023	14-04-2023	04-04-2023	19-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**4,949,910.15**		4,949,910.15	**4,900,329.00**		4,900,329.00	NICO CCWI COA DDNCA DEPED	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
300220101793000	**23LI0058** Construction/Improvement (Completion) of Multi-Purpose Building (School Stage) at Bantacan ES, Bantacan, New Bataan, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	21-03-2023	14-04-2023	05-04-2023	19-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**2,939,958.70**		2,939,958.70	**2,920,943.46**		2,920,943.46	NICO CCWI COA DDNCA DEPED	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
300226108928000	**23LI0059** Construction of Multi-Purpose Building (Covered Court) at Babag NHS, Barangay Babag, Monkayo, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	21-03-2023	14-04-2023	05-04-2023	19-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**4,949,910.15**		4,949,910.15	**4,891,312.92**		4,891,312.92	NICO CCWI COA DDNCA DEPED	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
320102105591000	**23LI0060** Construction of Flood Mitigation Structure along Old Batutu River (Downstream) leading to Agusan River, Brgy. Poblacion, Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**96,000,386.79**		96,000,386.79	NICO CCWI COA DDNCA DEPED	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
320101109401000	**23LI0061** Construction of Revetment along Aunan Creek (Bridge Section Upstream) leading to Agusan River at Barangay Babag, Monkayo, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**95,534,213.90**		95,534,213.90	NICO CCWI COA DDNCA	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
320101109402000	**23LI0062** Construction of Revetment along Aunan Creek (Bridge Section Downstream) leading to Agusan River at Barangay Babag, Monkayo, Davao de Oro	Construction Section	**No**	Competitive Bidding	17-02-2023	27-02-2023	28-02-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	23-03-2023	24-03-2023	27-03-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**95,534,127.55**		95,534,127.55	NICO CCWI COA DDNCA	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	
300217100209000	**23LI0063** Off-carriageway along Montevista Cateel Road, Poblacion, Montevista to New Visayas, Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	19-05-2023	30-05-2023	31-05-2023	13-06-2023	13-06-2023	04-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**96,499,908.54**		96,499,908.54	**96,428,951.84**		96,428,951.84	NICO CCWI COA DDNCA	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	
300214100614000	**23LI0064** Installation of Hazard Markers (Chevron) and Safety Roller Barrier System along Benigno S. Aquino Jr. National Highway - K1585+000 - K1616+104 (Intermittent Section), Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	28-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**48,999,998.09**		48,999,998.09	**48,485,724.63**		48,485,724.63	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300214100610000	**23LI0068** Installation of Hazard Markers (Chevron) & Safety Roller Barrier System along Montevista - Compostela - Mati Bdry Rd-K1428+342 - K1453+000 (Intermittent Section), Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	28-03-2023	28-03-2023	04-04-2023	18-04-2023	20-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**48,999,999.60**		48,999,999.60	**48,485,120.83**		48,485,120.83	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101781000	**23LI0069** Construction of Multi-Purpose Building (Day Care Center) at SariMagdaleno Village, Olaycon, Monkayo, Davao de Oro	Construction Section	**No**	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	19-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**4,899,980.71**		4,899,980.71	**4,761,066.21**		4,761,066.21	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101801000	**23LI0072** Construction of Multi-Purpose Building (Day Care Center) at Purok 1C, San Jose, Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**4,899,980.71**		4,899,980.71	**4,850,594.97**		4,850,594.97	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101799000	**23LI0074** Construction of Multi-Purpose Building (Day Care Center) Bankeruhan Sur, Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**4,899,980.71**		4,899,980.71	**4,850,927.47**		4,850,927.47	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101798000	**23LI0075** Construction/Improvement of Multi-Purpose Building (Bleacher) at Tapia, Montevista, Davao de Oro	Construction Section	**No**	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**2,939,918.19**		2,939,918.19	**2,910,519.06**		2,910,519.06	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300214100613000	**23LI0076** Installation of Solar Streetlights at Barangays Maparat, Ngan, San Jose, Alegria, and Gabi, Compostela, Davao de Oro	Construction Section	**No**	Competitive Bidding	19-05-2023	30-05-2023	31-05-2023	13-06-2023	13-06-2023	20-06-2023	13-07-2023	19-07-2023	19-07-2023	28-07-2023	25-07-2023		N/A	Government of the Philippines (current year's budget)	**4,899,981.43**		4,899,981.43	**0.00**		0.00	NICO CCWI COA DDNCA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300205100015000	**23LI0077** CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) 2ND DISTRICT ENGINEERING OFFICE, COMPOSTELA, DAVAO DE ORO A. LINOAN ELEMENTARY SCHOOL, BRGY. LINOAN, MONTEVISTA, DAVAO DE ORO B. MONTEVISTA NATIONAL HIGH SCHOOL, MONTEVISTA, DAVAO DE ORO C. NEW VISAYAS ELEMENTARY SCHOOL, MONTEVISTA, DAVAO DE ORO D. COMPOSTELA NATIONAL HIGH SCHOOL (SENIOR HIGH), COMPOSTELA, DAVAO DE ORO E. COMPOSTELA NATIONAL HIGH SCHOOL, COMPOSTELA, DAVAO DE ORO F. COMPOSTELA ELEMENTARY SCHOOL, COMPOSTELA, DAVAO DE ORO	Maintenance Section	No	Competitive Bidding	17-03-2023	27-03-2023	28-03-2023	11-04-2023	11-04-2023	18-04-2023	02-05-2023	03-05-2023	05-05-2023	15-05-2023	16-05-2023		N/A	Government of the Philippines (current year's budget)	**2,316,000.00**		2,316,000.00	**2,310,225.60**		2,310,225.60	NICO CCWI COA DDNCA DA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101797000	**23LI0079** Construction of Multi-Purpose Building (Barangay Hall) at Mahayahay, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**5,879,975.96**		5,879,975.96	**5,859,746.06**		5,859,746.06	NICO CCWI COA DDNCA DA	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	
300215102803000	**23LI0080** Construction of Sitio Quarry, Barangay Ngan, Compostela - Upper Ulip, Monkayo Road, Package E, Davao de Oro	Construction Section	No	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**144,749,242.86**		144,749,242.86	**144,025,397.68**		144,025,397.68	NICO CCWI COA DDNCA DA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101811000	**23LI0081** Construction of Multi-Purpose Building (Cooperative Building) at Barangay Bantacan, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**4,899,949.82**		4,899,949.82	**4,858,362.38**		4,858,362.38	NICO CCWI COA DDNCA DA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300220101805000	**23LI0082** Construction of Multi-Purpose Building (Senior Citizen Building) at Mabugnao, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	01-03-2023	09-03-2023	10-03-2023	23-03-2023	23-03-2023	30-03-2023	14-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023		N/A	Government of the Philippines (current year's budget)	**4,899,985.48**		4,899,985.48	**4,850,323.11**		4,850,323.11	NICO CCWI COA DDNCA DA	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	
300214100611000	**23LI0084** Installation of Hazard Markers (Chevron) & Safety Roller Barrier System along Montevista - Compostela - Mati Bdry K1453+000 - K1493+480 (Intermittent Section), Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	27-04-2023	27-04-2023	04-05-2023	11-05-2023	11-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**48,999,999.34**		48,999,999.34	**48,475,691.24**		48,475,691.24	NICO CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300214100612000	**23LI0085** Installation of Hazard Markers (Chevron) & Safety Roller Barrier System along Nabunturan - Maragusan Rd - K1441+908 - K1474+162 (Intermittent Section), Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	27-04-2023	27-04-2023	04-05-2023	11-05-2023	11-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**48,999,997.65**		48,999,997.65	**48,488,841.49**		48,488,841.49	NICO CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
320101109403000	**23LI0087** Construction of Flood Mitigation Structure along Callawan River, Barangay Cabinuangan, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	01-03-2023	13-03-2023	14-03-2023	28-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**95,533,673.37**		95,533,673.37	NICO CCWI COA DDNCA	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	

Procurement Monitoring Report as of December/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)	
300220101193000	**220-10088** Construction of Multi-Purpose Building (DPWH 2nd Engineering District Office), Barangay Mapurak, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	01-03-2023	13-03-2023	14-03-2023	28-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**96,499,739.95**		96,499,739.95	**96,367,253.70**		96,367,253.70	NICD CCWI COA DDNCA	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	
300205101162000	**220-10089** Construction of Solar Water System, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	19-07-2023	25-07-2023	07-08-2023	15-08-2023	15-08-2023	24-08-2023	04-09-2023	24-08-2023	20-09-2023	26-09-2023	07-09-2023		N/A	Government of the Philippines (current year's budget)	**9,799,415.18**		9,799,415.18	**9,697,541.77**		9,697,541.77	NICD CCWI COA DDNCA	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	
320101102710000	**220-10090** Construction of Revetment along Marangig River leading to Agusan River, New Albay, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	17-03-2023	27-03-2023	28-03-2023	27-04-2023	27-04-2023	04-05-2023	11-05-2023	12-05-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**49,000,000.00**		49,000,000.00	**48,700,605.85**		48,700,605.85	NICD CCWI COA DDNCA 24-	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	
320101110270000	**220-10091** Construction of Revetment along Kalamokan Creek, San Roque to Andap, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	17-03-2023	27-03-2023	28-03-2023	11-04-2023	11-04-2023	18-04-2023	02-05-2023	03-05-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**49,000,000.00**		49,000,000.00	**48,509,740.64**		48,509,740.64	NICD CCWI COA DDNCA 24-	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	
300220101802000	**220-10092** Construction/Improvement of Multi-Purpose Building (Stage) at Lincan, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**2,939,935.41**		2,939,935.41	**2,927,341.90**		2,927,341.90	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101786000	**220-10093** Construction of Multi-Purpose Building (Covered Court) at Purok 11, Cassoon, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**4,899,919.49**		4,899,919.49	**4,884,992.29**		4,884,992.29	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101803000	**220-10094** Construction of Multi-Purpose Building (Mess Hall and fitness area) at 25th Infantry Batallion, Poblacion, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	02-05-2023	16-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**7,839,863.91**		7,839,863.91	**7,789,935.00**		7,789,935.00	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300205101163000	**220-10095** Construction of Solar Water System, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	19-07-2023	25-07-2023	07-08-2023	22-08-2023	22-08-2023	23-08-2023	03-09-2023	20-09-2023	20-09-2023	26-09-2023	07-09-2023		N/A	Government of the Philippines (current year's budget)	**9,800,000.00**		9,800,000.00	**9,701,506.88**		9,701,506.88	NICD CCWI COA DDNCA	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	
300205101161000	**220-10096** Construction of Solar Water System, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	19-07-2023	25-07-2023	07-08-2023	22-08-2023	22-08-2023	24-08-2023	04-09-2023	20-09-2023	20-09-2023	26-09-2023	07-09-2023		N/A	Government of the Philippines (current year's budget)	**9,800,000.00**		9,800,000.00	**9,701,550.70**		9,701,550.70	NICD CCWI COA DDNCA	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	
300226108925000	**220-10097** Construction of Multi-Purpose Building (Mini Gym) at New Bataan NHS, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**4,899,959.86**		4,899,959.86	**4,894,749.10**		4,894,749.10	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300226108931000	**220-10098** Construction of Multi-Purpose Building (FAFAMDPCO Covered Covered) at Barangay Katipunan, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	02-05-2023	16-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**4,949,910.15**		4,949,910.15	**4,930,467.57**		4,930,467.57	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300215104700000	**220-10099** Construction of Hanging Bridge at Purok 1, Haguimitan, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	27-04-2023	27-04-2023	04-05-2023	11-05-2023	12-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**14,700,000.00**		14,700,000.00	**14,553,147.70**		14,553,147.70	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101804000	**220-10100** Construction of Multi-Purpose Building (Municipal Comelec Office) at Poblacion, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	11-05-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**4,899,911.02**		4,899,911.02	**4,463,947.28**		4,463,947.28	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101792000	**220-10101** Completion of Multi-Purpose Building (Barangay Hall) at Cogonon, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	27-04-2023	27-04-2023	04-05-2023	11-05-2023	12-05-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**3,919,970.60**		3,919,970.60	**3,900,157.18**		3,900,157.18	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300217100206000	**220-10102** Davao de Oro Bypass Road (Kahayag - Pagsabangan - Panamalan Section), Phase 2, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**144,749,161.77**		144,749,161.77	**143,301,625.60**		143,301,625.60	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300215102789000	**220-10103** Construction of Road, Barangay Dauman to National Highway, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**67,549,964.03**		67,549,964.03	**66,874,464.15**		66,874,464.15	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300215102779000	**220-10104** Construction of Road, JCN National Highway Purok 1 Lincan to Lugo San Vicente Road, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	22-05-2023	23-05-2023	26-05-2023	29-05-2023		N/A	Government of the Philippines (current year's budget)	**96,499,792.43**		96,499,792.43	**95,527,249.58**		95,527,249.58	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300217100207000	**220-10105** Davao de Oro Bypass Road (Kahayag - Pagsabangan - Panamalan Section), Phase 3, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	25-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**144,749,462.58**		144,749,462.58	**143,301,923.40**		143,301,923.40	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300215102780000	**220-10106** Construction of Road (Rizal - Baylo Road), Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	22-05-2023	23-05-2023	26-05-2023	29-05-2023		N/A	Government of the Philippines (current year's budget)	**96,499,702.86**		96,499,702.86	**95,535,037.76**		95,535,037.76	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300215103469000	**220-10107** Construction of Road, Barangay Concepcion to Barangay Dauman, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	29-03-2023	10-04-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	24-04-2023	28-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**39,199,976.81**		39,199,976.81	**38,807,976.83**		38,807,976.83	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101791000	**220-10108** Improvement (Completion) of Multi-Purpose Building (Municipal Council of Women Building) at Calinawangan, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**2,449,913.17**		2,449,913.17	**2,386,873.96**		2,386,873.96	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101787000	**220-10109** Improvement/Completion of Multi-Purpose Building (Municipal Dome) at Poblacion, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	29-03-2023	10-04-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	27-04-2023	12-05-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**6,369,966.04**		6,369,966.04	**6,286,866.35**		6,286,866.35	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
	220-10110 Construction of Solar Water System, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	19-07-2023	25-07-2023	07-08-2023	22-08-2023	22-08-2023	24-08-2023	04-09-2023	20-09-2023	20-09-2023	26-09-2023	07-09-2023		N/A	Government of the Philippines (current year's budget)	**9,800,000.00**		9,800,000.00	**9,669,559.44**		9,669,559.44	NICD CCWI COA DDNCA	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	
300226108927000	**220-10111** Construction/Improvement of Multi-Purpose Building (Covered Court and Stage) at Mayaon 03, Barangay Mayaon, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	17-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**4,949,970.60**		4,949,970.60	**4,929,970.60**		4,929,970.60	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
200000100020000	**220-10112** Rehabilitation of Multi-Purpose Building (Freedom Stage) at Osmeña, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	16-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**3,919,944.79**		3,919,944.79	**3,909,951.72**		3,909,951.72	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101790000	**220-10113** Rehabilitation of Multi-Purpose Building (Covered Court) at Panag, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	16-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**3,919,910.02**		3,919,910.02	**3,886,400.78**		3,886,400.78	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300226108923000	**220-10114** Construction of Multi-Purpose Building (Home Economics Building) at San Miguel NHS, Barangay San Miguel, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	23-03-2023	05-04-2023	11-04-2023	24-04-2023	24-04-2023	28-04-2023	11-05-2023	12-05-2023	16-05-2023	22-05-2023	25-05-2023		N/A	Government of the Philippines (current year's budget)	**4,949,950.36**		4,949,950.36	**4,900,319.35**		4,900,319.35	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
310201101120000	**220-10115** Montevista-Compostela-Mati Bdry Rd - K 1477+140 - K1479+35	Construction Section	No	Competitive Bidding	29-03-2023	10-04-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	04-05-2023		N/A	Government of the Philippines (current year's budget)	**87,499,988.26**		87,499,988.26	**86,139,414.42**		86,139,414.42	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300220101777000	**220-10116** Construction/Completion of Multi-Purpose Building (Municipal Hall) at Poblacion, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	19-05-2023	30-05-2023	31-05-2023	13-06-2023	13-06-2023	14-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**19,599,952.36**		19,599,952.36	**19,347,228.48**		19,347,228.48	NICD CCWI COA DDNCA	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	
300215102787000	**220-10117** Concreting of Road from Purok 5A Poblacion, Monkayo to Sitio Malte, Barangay Salvacion, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	03-04-2023	11-04-2023	12-04-2023	27-04-2023	27-04-2023	04-05-2023	11-05-2023	15-05-2023	16-05-2023	22-05-2023	24-05-2023		N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**96,009,996.83**		96,009,996.83	NICD CCWI COA DDNCA	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	
300216201297000	**220-10118** Concreting of Brgy. Tandik FMR, Brgy. Tandik, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	05-05-2023	15-05-2023	16-05-2023	30-05-2023	30-05-2023	31-05-2023	05-06-2023	06-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**14,924,935.26**		14,924,935.26	**14,629,738.88**		14,629,738.88	NICD CCWI COA DDNCA	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	
300216201297000	**220-10119** Concreting of Brgy. New Dalagueste FMR, Brgy. New Dalagueste, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	05-05-2023	15-05-2023	16-05-2023	30-05-2023	30-05-2023	31-05-2023	05-06-2023	06-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**11,939,958.77**		11,939,958.77	**11,809,799.63**		11,809,799.63	NICD CCWI COA DDNCA	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	
300216201297000	**220-10120** Concreting of Brgy. Lahi FMR, Brgy. Lahi, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	05-05-2023	15-05-2023	16-05-2023	30-05-2023	30-05-2023	31-05-2023	05-06-2023	06-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**14,924,920.38**		14,924,920.38	**14,874,919.58**		14,874,919.58	NICD CCWI COA DDNCA	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	
300216201297000	**220-10121** Concreting of Brgy. Panamalan FMR, Brgy. Panamalan, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	05-05-2023	15-05-2023	16-05-2023	30-05-2023	30-05-2023	31-05-2023	05-06-2023	06-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**13,929,948.00**		13,929,948.00	**13,880,206.25**		13,880,206.25	NICD CCWI COA DDNCA	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	
200000100020000	**220-10122** Maintenance of Tarago Creek Revetment 5, Poblacion, Maragusan, Davao De Oro	Maintenance Section	No	Competitive Bidding	15-05-2023	23-05-2023	24-05-2023	06-06-2023	06-06-2023	08-06-2023	13-06-2023	14-06-2023	21-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	**4,670,000.00**		4,670,000.00	**4,649,950.87**		4,649,950.87	NICD CCWI COA DDNCA	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	

Procurement Monitoring Report as of December/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)	
300010200001000	**23L0123** Construction of 2STY4CL, T.H. Valderama ES, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	04-08-2023	07-08-2023		N/A	Government of the Philippines (current year's budget)	**17,809,952.40**		17,809,952.40	**17,616,003.62**		17,616,003.62	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0124** Construction of 2STY4CL, Magtaya ES, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	04-08-2023	07-08-2023		N/A	Government of the Philippines (current year's budget)	**18,159,853.63**		18,159,853.63	**18,139,681.11**		18,139,681.11	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0125** Construction of 1STY2CL, Pongpong Integrated School, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	25-07-2023	25-07-2023	26-07-2023	02-08-2023	08-09-2023	31-07-2023	04-08-2023	07-08-2023		N/A	Government of the Philippines (current year's budget)	**6,486,455.88**		6,486,455.88	**6,421,633.29**		6,421,633.29	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0126** Construction of 2STY4CL, Bagong Taas ES, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	04-08-2023	07-08-2023		N/A	Government of the Philippines (current year's budget)	**17,719,200.92**		17,719,200.92	**17,453,349.67**		17,453,349.67	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0127** Construction of 2STY6CL, Paco ES, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	04-08-2023	07-08-2023		N/A	Government of the Philippines (current year's budget)	**24,995,604.73**		24,995,604.73	**24,620,311.86**		24,620,311.86	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0128** Construction of 2STY4CL, Maganglit Integrated School, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	10-11-2023	15-11-2023	14-11-2023	16-11-2023	19-11-2023	20-11-2023		N/A	Government of the Philippines (current year's budget)	**17,856,000.75**		17,856,000.75	**17,845,993.15**		17,845,993.15	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0129** Construction of 2STY6CL, Camansi National High School, Montevista, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	04-08-2023	07-08-2023		N/A	Government of the Philippines (current year's budget)	**24,951,192.92**		24,951,192.92	**24,697,853.98**		24,697,853.98	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300010200001000	**23L0130** Construction of 2STY4CL, Katipunan Integrated School, Maragusan, Davao de Oro	Construction Section	No	Competitive Bidding	27-06-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	10-11-2023	15-11-2023	14-11-2023	16-11-2023	19-11-2023	20-11-2023		N/A	Government of the Philippines (current year's budget)	**18,396,969.52**		18,396,969.52	**18,376,917.65**		18,376,917.65	NCCD CCWI COA DDNCA DEPED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	
300220101782000	**23L0131** Construction/Rehabilitation of Multi-Purpose Building (Covered Court) at Pasian National High School, Pasian, Monkayo, Davao de Oro	Construction Section	No	Competitive Bidding	22-08-2023	30-08-2023	06-09-2023	19-09-2023	19-09-2023	22-09-2023	27-09-2023	27-09-2023	27-09-2023	03-10-2023	06-10-2023		N/A	Government of the Philippines (current year's budget)	**4,899,977.74**		4,899,977.74	**4,756,064.99**		4,756,064.99	NCCD CCWI COA DDNCA DEPED	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	
300220101776000	**23L0132** Construction of Multi-Purpose Building (Municipal Mayor's Building), Municipal Grounds, Compostela, Davao de Oro	Construction Section	No	Competitive Bidding	22-08-2023	30-08-2023	06-09-2023	19-09-2023	19-09-2023	22-09-2023	27-09-2023	27-09-2023	27-09-2023	03-10-2023	06-10-2023		N/A	Government of the Philippines (current year's budget)	**19,599,917.63**		19,599,917.63	**19,044,026.83**		19,044,026.83	NCCD CCWI COA DDNCA	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	
	23L0133 Construction/Completion of Multi-Purpose Building (Fire Station) at Cabinuangan, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	24-10-2023	31-10-2023	07-11-2023	27-11-2023	27-11-2023	28-11-2023	30-11-2023	29-11-2023	30-11-2023	04-12-2023	07-12-2023		N/A	Government of the Philippines (current year's budget)	**9,649,899.41**		9,649,899.41	**9,640,036.64**		9,640,036.64	NCCD CCWI COA DDNCA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	
	23L0134 Construction of Multi-Purpose Building (Covered Court) at Manurigao, New Bataan, Davao de Oro	Construction Section	No	Competitive Bidding	24-10-2023	31-10-2023	07-11-2023	27-11-2023	27-11-2023	28-11-2023	30-11-2023	29-11-2023	30-11-2023	04-12-2023	07-12-2023		N/A	Government of the Philippines (current year's budget)	**9,649,929.45**		9,649,929.45	**9,639,861.17**		9,639,861.17	NCCD CCWI COA DDNCA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	
																	Total Allotted Budget of Procurement Activities	**3,945,451,347.73**	**0.00**	**3,945,451,347.73**											
																	Total Contract Price of Procurement Activities Conducted				**3,898,565,456.78**	**0.00**	**3,898,565,456.78**								
																	Total Savings (Total Allotted Budget - Total Contract Price)	**46,885,890.95**													
ONGOING PROCUREMENT ACTIVITIES																																
	24L0001 Construction (Completion) Multi - Purpose Building, Barangay Tigbao, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023										N/A	Government of the Philippines (current year's budget)	**3,959,901.90**		3,959,901.90			0.00	NCCD CCWI COA DDNCA	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
	24L0002 Construction of Multi-Purpose Building, Barangay Siocon, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**4,949,976.12**		4,949,976.12	**4,900,441.71**		4,900,441.71	NCCD CCWI COA DDNCA	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
	24L0003 Construction (Completion) of Multi-Purpose Building, Barangay Magsayay, New Bataan, Davao de Oro	Construction Section	Yes	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023										N/A	Government of the Philippines (current year's budget)	**3,959,945.21**		3,959,945.21				NCCD CCWI COA DDNCA	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
	24L0004 Construction of Multi-Purpose Building, Barangay Pamintaran, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**5,939,798.27**		5,939,798.27			0.00	NCCD CCWI COA DDNCA	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
	24L0005 Construction (Completion) of Multi-Purpose Building, Barangay Mauswagon, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023										N/A	Government of the Philippines (current year's budget)	**3,959,978.93**		3,959,978.93				NCCD CCWI COA DDNCA	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
	24L0006 Construction of Multi-Purpose Building, Barangay Langgawisan, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**6,929,958.87**		6,929,958.87	**6,915,216.86**		6,915,216.86	NCCD CCWI COA DDNCA	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
	24L0008 Ngan Road leading to Mandaya Village, Pansan Falls, Bongbiatan Cave and Tagibunlas Falls, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**14,697,678.30**		14,697,678.30	**14,597,252.10**		14,597,252.10	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0009 Construction of Road, Panansalan, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**29,399,484.16**		29,399,484.16	**29,298,941.98**		29,298,941.98	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0010 Road Widening – Benigno S. Aquino Jr. National Highway – K 1601+000 – K 1601+440	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023										N/A	Government of the Philippines (current year's budget)	**21,290,986.22**		21,290,986.22				NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0011 Road Widening – Benigno S. Aquino Jr. National Highway – K 1604+000 – K 1604+760	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023										N/A	Government of the Philippines (current year's budget)	**32,798,105.03**		32,798,105.03				NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0012 San Jose Leading to Awao Falls, Brgy. San Jose, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**4,899,246.72**		4,899,246.72	**4,874,726.91**		4,874,726.91	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0013 Construction of Flood Mitigation Structure along Aguasan River (Manat River Junction), Poblacion, Monkayo, Davao de Oro Phase 2	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**96,499,913.07**		96,499,913.07	**94,569,882.90**		94,569,882.90	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0014 Construction of Flood Mitigation Structure along Aguasan River, Barangay Mamunga, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**96,498,719.64**		96,498,719.64	**95,340,790.42**		95,340,790.42	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0015 Construction of Flood Mitigation Structure along Aguasan River (Manat River Junction), Poblacion, Monkayo, Davao de Oro Phase 1	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**96,499,685.83**		96,499,685.83	**96,011,758.19**		96,011,758.19	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0016 Construction of Revetment along Aguan Creek (Bridge Section Upstream) to Aguasan River Phase II, Barangay Baling, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**101,660,056.94**		101,660,056.94	**100,219,688.00**		100,219,688.00	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0017 Construction of Upper Nabao CIS Revetment L/S at Dam Upstream, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023										N/A	Government of the Philippines (current year's budget)	**14,699,175.22**		14,699,175.22											
	24L0018 Magsayay – Siocon – Compostela Road in Support of Rice, Coconut, Banana and Oil Palm Production, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**19,593,840.26**		19,593,840.26	**19,493,694.01**		19,493,694.01	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0019 Construction Batutu River Irrigation System Katipunan Road-MC East, New Bataan, Davao de Oro (KATUBIGAN-Kalsada Tungo sa Patubigan)	Construction Section	Yes	Competitive Bidding	18/10/2023	24-10-2023	31-10-2023	06-12-2023	06-12-2023	11-12-2023	15-12-2023						N/A	Government of the Philippines (current year's budget)	**27,436,414.78**		27,436,414.78	**27,056,080.97**		27,056,080.97	NCCD CCWI COA DDNCA	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	
	24L0020 Mapawa-Tigbao-New Panay Road in support of the Banana and Rice Production, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**19,595,092.51**		19,595,092.51			0.00	NCCD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L0021 Construction of Revetment along Aguasan River (Upstream), Barangay Katipunan, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**96,499,798.57**		96,499,798.57	**95,342,160.23**		95,342,160.23	NCCD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L0022 Tubo-Tubo - Mamunga Road in support of Rice, Banana, and Oil Palm Production, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**19,596,990.58**		19,596,990.58	**19,304,526.53**		19,304,526.53	NCCD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L0023 Nabao - Pilar - Tamia Road in support of Banana Industry, Monkayo - Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**19,598,972.01**		19,598,972.01			0.00	NCCD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L0024 Construction of Water Supply System, Barangay Cambagang, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**4,949,186.15**		4,949,186.15			0.00	NCCD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	

Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office

Procurement Monitoring Report as of December/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)	
	24L10025 Construction (Completion) of DPWH Davao de Oro 2nd DEO Building, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**75,410,419.76**		75,410,419.76	**74,656,315.54**		74,656,315.54	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10026 Construction of Multi-Purpose Building, Monkayo Central Elementary School, Barangay Poblacion, Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	19-12-2023						N/A	Government of the Philippines (current year's budget)	**19,799,905.30**		19,799,905.30	**19,527,046.89**		19,527,046.89	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10027 Bongblaton Road leading to Mandaya Village, Panan Falls, Bongblaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**14,694,942.39**		14,694,942.39	**14,621,398.57**		14,621,398.57	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10028 Road Widening - Nabunturan - Maragusan Rd - K 1452+000 - K1453+061	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**45,748,177.20**		45,748,177.20			0.00	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10029 Off-Carriageway Improvement: Construction of Traffic Island - Benigno S. Aquino Jr. National Highway (501432MN) - K 1608-660 - K 1612+060	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**44,100,000.00**		44,100,000.00			0.00	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10030 Off-Carriageway Improvement: Construction of Traffic - Island-Montevista-Compostela-Mati Bdry. Rd. - K 1480+(-307) - K 1488+044	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**32,896,640.00**		32,896,640.00			0.00	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10031 Construction of Water Supply System, Barangay Paloc, Maragusan, Davao de Oro	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**4,949,844.14**		4,949,844.14	**4,929,747.48**		4,929,747.48	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10032 Road Widening - Benigno S. Aquino Jr. National Highway- K 1414+(-401) - K 1414+109	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**21,495,427.71**		21,495,427.71			0.00	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10033 Preventive Maintenance of Road: Asphalt Overlay – Benigno S. Aquino Jr. National Highway (501432MN) K 1608+000 – K 1613+120	Construction Section	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14/12/2023	14/12/2023	20-12-2023	22-12-2023						N/A	Government of the Philippines (current year's budget)	**96,499,859.85**		96,499,859.85	**95,104,010.98**		95,104,010.98	NICD CCWI COA DDNCA	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	
	24L10034 Construction of Multi-Purpose Building, Barangay Poblacion, Compostela, Davao de Oro	Construction Section	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023								N/A	Government of the Philippines (current year's budget)	**2,449,887.71**		2,449,887.71			0.00	NICD CCWI COA DDNCA	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	
	24L10035 Rehabilitation (Completion) of Multi-Purpose Building (Rural Health Unit Building), Monkayo, Davao de Oro	Construction Section	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023								N/A	Government of the Philippines (current year's budget)	**1,959,886.71**		1,959,886.71			0.00	NICD CCWI COA DDNCA	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	
	24L10036 Bantacan-Magsayay Road in support of Coconut, Rice, and Banana Plantation, New Bataan, Davao de Oro	Construction Section	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023										N/A	Government of the Philippines (current year's budget)	**4,949,980.87**		4,949,980.87			0.00	NICD CCWI COA DDNCA	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	
	24L10037 Road Widening – Benigno S. Aquino Jr. National Highway – K1606+850– K1607+000	Construction Section	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023								N/A	Government of the Philippines (current year's budget)	**4,949,919.21**		4,949,919.21	**14,106,726.77**		14,106,726.77	NICD CCWI COA DDNCA	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	
																	Total Allotted Budget of On-going Procurement Activities	**1,115,817,796.14**	0.00	1,115,817,796.14	**830,870,407.04**	0.00	830,870,407.04								

Prepared by:

EDWIN T. PASCUAL, JR.
BAC Secretariat

Recommended for Approval by:

EDWIN L. JACOB
BAC Chairperson

APPROVED:

MINDA R. ROSLINDA
Head of the Procuring Entity