

# **PROCUREMENT MONITORING REPORT**

**2<sup>nd</sup> Semester  
July – December 2022**

# **COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS**

**FY 2022 (2<sup>nd</sup> Semester)**

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of July to December 2022**
**COMPLETED**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY Year Projects  300116204545000.PC	21LA0255 Opening/Rehab. of road, crossing Benguet Sitio Pagara to Biasong, Pantukan, Davao de Oro	Construction Section	Public Bidding	08/17/22	08/19/22	08/26/22	09/08/22	09/08/22	09/09/23	09/16/23	09/19/22	09/20/22	09/21/22	139 c.d.	-	FY GAA 2021 – LP – VIILP	29,399,633.27	-	29,399,633.27	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				28,958,677.96	-	28,958,677.96	COA	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	-			
							PICE	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22				
							DPTCG	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22				
			CBCP	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22								
			NEDA	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
300103203749000.PC	21LA0256 Construction of MPB New Leyte NHS, Maco, Davao de Oro	Construction Section	Public Bidding	08/17/22	08/19/22	08/26/22	09/08/22	09/08/22	09/09/23	09/16/23	09/19/22	09/20/22	09/21/22	120 c.d.	-	FY 2021 GAA – VIILP	6,859,931.48	-	6,859,931.48
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				6,854,841.01	-	6,854,841.01	COA	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	-			
							PICE	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22				
							DPTCG	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22				
							CBCP	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22				
			NEDA	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  300215100536000.PC	22LA0180 Rehabilitation of Road, Mabugnao, Maragusan – Anitapan, Mabini, Davao de Oro	Construction Section	Public Bidding	06/21/22	06/23/22	06/30/22	07/14/22	07/14/22	07/18/23	07/25/23	08/05/22	08/09/22	08/12/22	227 c.d.	-	FY 2022 GAA CSSP - SIPAG	67,549,944.48	-	67,549,944.48
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				66,841,271.84	-	66,841,271.84		COA 06/24/22 PICE 06/24/22 DPTCG 06/24/22 CBCP 06/24/22 NEDA 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22 06/24/22	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  300213100015000.PC	22LA0181 Construction of Multi-Purpose Building with Lactating Room, Nabunturan, Davao de Oro	Construction Section	Public Bidding	07/12/22	07/19/22	07/28/22	08/09/22	08/09/22	08/11/23	08/18/23	08/23/22	08/26/22	09/01/22	120 c.d.	-	FY 2022 GAA	1,910,655.40	-	1,910,655.40
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				1,909,405.10	-	1,909,405.10		COA 07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	-		
							PICE 07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22			
			DPTCG 07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22							
			CBCP 07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22						
			NEDA 07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO															
CY Year Projects  300205100015000.PC	22LA0182 Construction of Rainwater Collector System (RWCS) 1st District Engineering Office, Nabunturan, Davao de Oro  A. Linda Elementary School. Nabunturan B. Sta. Maria Elementary School, Nabunturan C. Sta. Maria Brgy. Gym, Nabunturan D. New Sibonga Elementary School, Nabunturan E. New Sibonga National Highschool, Nabunturan F. Tuboran Elementary School. Mawab 2nd District Engineering	Maintenance Section	Public Bidding	09/22/22	09/23/22	09/30/22	10/13/22	10/13/22	10/17/23	10/24/23	11/02/22	11/08/22	11/14/22	122 c.d.	-	01102101 (SR2022- 09- 013543)	4,439,000.00	-	4,439,000.00															
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
																					4,433,972.69	-	4,433,972.69	COA	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	-
																								PICE	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	
																								DPTCG	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	
				CBCP	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22																					
				NEDA	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22	09/26/22																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
					Post of IAEB																												
CY Year Projects																																	
N/A	23LA0012 Construction (Completion) of Multi-Purpose Building, Tagnocon ES, Nabunturan, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	-	-	-	-	-	90 c.d.	-	FY 2023 – Basic Infrastruct ure Program (BIP)	3,919,890.55	-	3,919,890.55														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																				-	-	-		COA	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	-
																								PICE	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	
			DPTCG	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																					
			CBCP	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
					Post of IAEB																												
CY Year Projects  N/A	23LA0013 Construction (Completion) of Multi-Purpose Building, Tambongon NHS, Pantukan, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	-	-	-	-	-	90 c.d.	-	GAA FY 2023	5,879,657.49	-	5,879,657.49														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																				-	-	-	COA	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	-
																							PICE	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	
			DPTCG	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																					
			CBCP	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																					
							NEDA	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
					Post of IAEB																												
CY Year Projects																																	
N/A	23LA0016 Construction (Completion) of Multi-Purpose Building Magnaga NHS, Pantukan, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	-	-	-	-	-	90 c.d.	-	FY 2023 Basic Infrastruct ure Program (BIP)	3,919,947.64	-	3,919,947.64														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																				-	-	-	COA	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	-
																							PICE	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	
			DPTCG	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																					
			CBCP	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22																					

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Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0018 Rehabilitation of Multi- Purpose Building, Brgy. Andili, Mawab, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	-	-	-	-	-	120 c.d.	-	GAA FY 2023	11,759,959.87	-	11,759,959.87
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	-		
								PICE	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22			
			DPTCG	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22							
			CBCP	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22	11/10/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  N/A	23LA0021 Rehabilitation of Multi- Purpose Building, Nuevo Iloco NHS, Mawab, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	-	-	-	-	-	120 c.d.	-	GAA FY 2023	9,799,938.00	-	9,799,938.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	-	
							PICE	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22			
			DPTCG	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22							
			CBCP	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22							
			NEDA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22							

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CY Year Projects																					
N/A	23LA0028 Road Widening – Daang Maharlika (MN), Mawab, Davao de Oro	Construction Section	Public Bidding	11/29/23	12/01/23	12/09/23	12/21/23	12/21/23	-	-	-	-	-	202 c.d.	-	FY 2023 – REGULAR INFRA	77,024,950.02	-	77,024,950.02		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				-	-	-		COA	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	-			
								PICE	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
			DPTCG	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23								
</																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects  N/A	23LA0029 Construction of Revetment, New Sibonga – Linda Creek, Nabunturan, Davao de Oro	Construction Section	Public Bidding	11/29/23	12/01/23	12/09/23	12/21/23	12/21/23	-	-	-	-	-	210 c.d.	-	FY 2023 GAA CSSP - SIPAG	67,550,000.00	-	67,550,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-	COA	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	-			
							PICE	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
							DPTCG	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
							CBCP	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
			NEDA	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23								




**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July to December 2022**


Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0036 Construction of Road, Homelot to Pangasinan to Plansay Musahamat Pongoton Magnaga Tunga Road, Sta. 0+000.000 – Sta. 3+670.000, Pantukan, Davao de Oro	Construction Section	Public Bidding	11/29/23	12/01/23	12/09/23	12/21/23	12/21/23	-	-	-	-	-	292 c.d.	-	FY 2023 - SIPAG	86,849,959.52	-	86,849,959.52
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
							PICE	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
							DPTCG	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				
							CBCP	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	-			
							NEDA	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23				

COMPLETED PROCUREMENT ACTIVITIES FY 2022	
<b>Total Alloted Budget of Procurement Activities</b>	<b>P 376,863,467.72</b>
<b>Total Contract Price of Procurement Activities Conducted</b>	<b>P 108,998,168.60</b>
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>	<b>P 267,865,299.12</b>

Prepared by:

  
**ERIC Y. VALDEZ**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**ELMO R. VASQUEZ**  
 BAC Chairperson

Submitted by:

  
**RONALD B. CARIAGA**  
 OIC-District Engineer

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of July to December 2022**
**ON - GOING**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  N/A	23LA0001 Construction of Flood Mitigation Structure at Cabidanan Bridge Section (Upstream and Downstream), Barangay Cabidanan, Nabunturan, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	201 c.d.	-	FY 2023 GAA – REGULAR INFRA	57,900,000.00	-	57,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  N/A	23LA0002 Construction of Revetment along Mawab River, Barangay Poblacion, Mawab, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	259 c.d.	-	FY 2023 GAA – REGULAR INFRA	67,550,000.00	-	67,550,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  N/A	<b>23LA0003</b> Construction of Revetment along Mawab River Leading to Hijo River at Brgy. New Sibunga, Nabunturan, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	191 c.d.	-	FY 2023 GAA – REGULAR INFRA	29,400,000.00	-	29,400,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  N/A	<b>23LA0004</b> Mampising Road leading to Mabini Protected Landscape and Seascape Marine Center and various Beach Resorts, Brgy. Tagnanan, Mabini, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	64 c.d.	-	FY 2023 GAA - CSSP	14,699,984.52	-	14,699,984.52
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  N/A	<b>23LA0005</b> Road Widening – Surigao – Davao Coastal Rd, Mabini, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	123 c.d.	-	FY 2023 GAA – REGULAR INFRA	20,039,975.51	-	20,039,975.51
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  N/A	<b>23LA0006</b> Road Widening – Surigao – Davao Coastal Rd, Mabini, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	104 c.d.	-	FY 2023 GAA – REGULAR INFRA	15,470,443.45	-	15,470,443.45
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  N/A	<b>23LA0007</b> Road Widening – Surigao – Davao Coastal Rd, Mabini, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	179 c.d.	-	FY 2023 GAA – REGULAR INFRA	51,399,939.85	-	51,399,939.85
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  N/A	<b>23LA0008</b> Road Widening – Surigao – Davao Coastal Rd, Mabini, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	174 c.d.	-	FY 2023 GAA – REGULAR INFRA	46,574,971.70	-	46,574,971.70
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				-	-	-		10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
								10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0009 Construction of Road, Barangay Imelda, Laak, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	27 c.d.	-	FY 2023 GAA – BIP	4,949,991.50	-	4,949,991.50
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	Contract Documents on Process		
								PICE	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		10/18/22	
			DPTCG	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22							
			CBCP	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22						
									</										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects  N/A	23LA0010 Libudon Road leading to Laki Pool Inland Resort, Brgy. Libudon, Mabini, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	56 c.d.	-	FY 2023 GAA - CSSP	12,249,992.01	-	12,249,992.01	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-		COA 10/18/22 PICE 10/18/22 DPTCG 10/18/22 CBCP 10/18/22 NEDA 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	Contract Documents on Process							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0011 Road Widening – Surigao – Davao Coastal Rd, Pantukan, Davao de Oro	Construction Section	Public Bidding	10/17/22	10/19/22	10/26/22	11/08/22	11/08/22	11/11/22	11/18/22	-	-	-	181 c.d.	-	FY 2023 GAA – BIP	4,949,991.50	-	4,949,991.50
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA 10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	Contract Documents on Process		
								PICE 10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22			
			DPTCG 10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO		
CY Year Projects  N/A	23LA0014 Construction (Completion) of Multi-Purpose Building, Pantukan NHS, Kingking, Pantukan, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	-	-	-	-	-	90 c.d.	-	GAA FY 2023	5,879,943.92	-	5,879,943.92		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					(Explaining changes from the APP)	
				-	-	-		COA 11/18/22 PICE 11/18/22 DPTCG 11/18/22 CBCP 11/18/22 NEDA 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	Contract Documents on Process						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0015 Construction (Completion) of Multi-Purpose Building (SK Gym) Barangay Kingking, Pantukan, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	11/25/22	12/02/22	-	-	-	120 c.d.	-	FY 2023 Basic Infrastruct ure Program (BIP)	4,899,830.70	-	4,899,830.70
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA 11/03/22 PICE 11/03/22 DPTCG 11/03/22 CBCP 11/03/22 NEDA 11/03/22	11/03/22 11/03/22 11/03/22 11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22 11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22 11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22 11/03/22 11/03/22 11/03/22	Contract Documents on Process						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects																				
N/A	23LA0017 Construction (Completion) of Multi-Purpose Building, Brgy. San Antonio, Laak, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	11/25/22	12/02/22	-	-	-	90 c.d.	-	GAA FY 2023	4,899,994.74	-	4,899,994.74	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
		-	-	-	COA	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	Contract Documents on Process						
					PICE	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22							
					DPTCG	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22							
					CBCP	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22							
					NEDA	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22							



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0019 Construction of Multi-Purpose Building, Manasa, Barangay Anitapan, Mabini, Davao de Oro	Construction Section	Public Bidding	10/27/22	11/02/22	11/09/22	11/22/22	11/22/22	11/25/22	12/02/22	-	-	-	90 c.d.	-	FY 2023 Basic Infrastruct ure Program (BIP)	5,879,925.13	-	5,879,925.13
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	Contract Documents on Process		
							PICE	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
			DPTCG	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22							
			CBCP	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects  N/A	23LA0020 Construction of Multi-Purpose Building (20 Block Tiendas at New Public Market), Mawab, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	120 c.d.	-	GAA FY 2023	4,899,784.47	-	4,899,784.47	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-	COA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	Contract Documents on Process			
							PICE	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22				
			DPTCG	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22								
			CBCP	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22								
				NEDA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0022 Construction/Upgrading/Rehabilitation of Drainage – Daang Maharlika	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	80 c.d.	-	FY 2023 GAA – REGULAR INFRA	9,799,920.96	-	9,799,920.96
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA 11/18/22 PICE 11/18/22 DPTCG 11/18/22 CBCP 11/18/22 NEDA 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	Contract Documents on Process						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects																				
N/A	23LA0023 Sto. Niño Road leading to Sto. Niño Caves, Brgy. Sto. Niño, Laak, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	56 c.d.	-	FY 2023 GAA – CSSP	12,249,984.77	-	12,249,984.77	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
		-	-	-		COA 11/18/22 PICE 11/18/22 DPTCG 11/18/22 CBCP 11/18/22 NEDA 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	Contract Documents on Process					

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0024 Construction (Completion) of Multi-Purpose Building, Barangay Anitapan, Mabini, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	90 c.d.	-	GAA FY 2023	2,939,950.81	-	2,939,950.81
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22			
								COA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	Contract Documents on Process
			PICE	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22						
			DPTCG	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects  N/A	23LA0025 Construction of Revetment along Tagbaros Creek leading to Masara River, Barangay Tagbaros, Maco, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	210 c.d.	-	FY 2023 GAA – REGULAR INFRA	67,550,000.00	-	67,550,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-		COA 11/18/22 PICE 11/18/22 DPTCG 11/18/22 CBCP 11/18/22 NEDA 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	Contract Documents on Process						

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0026 Construction of Boringot-Diat Road, Pantukan, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	81 c.d.	-	FY 2023 – CSSP – SIPAG	24,499,952.03	-	24,499,952.03
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		(Explaining changes from the APP)		
				-	-	-		COA 11/18/22 PICE 11/18/22 DPTCG 11/18/22 CBCP 11/18/22 NEDA 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	Contract Documents on Process						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects  N/A	23LA0027 Construction of Biasong Road, Pantukan, Davao de Oro	Construction Section	Public Bidding	11/15/22	11/17/22	11/24/22	12/06/22	12/06/22	12/09/22	12/16/22	-	-	-	81 c.d.	-	FY 2023 – CSSP – SIPAG	24,499,984.29	-	24,499,984.29	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-		COA 11/18/22 PICE 11/18/22 DPTCG 11/18/22 CBCP 11/18/22 NEDA 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	Contract Documents on Process						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects																					
N/A	23LA0030 Construction (Completion) of Three (3) Storey (DPWH BUILDING No. 2) of Compostela Valley DEO, Nabunturan, Compostela Valley	Construction Section	Public Bidding	11/29/22	12/01/23	12/09/23	12/21/22	12/21/22	12/23/22	12/29/22	-	-	-	180 c.d.	-	FY – 2023 GAA	39,199,924.35	-	39,199,924.35		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					(Explaining changes from the APP)	
				-	-	-		12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23					12/02/23	Contract Documents on Process
								12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23					12/02/23	
			12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23	12/02/23										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
N/A	23LA0031 Construction of Revetment along Lapinigan Creek, Barangay Cadunan, Mabini, Davao de Oro	Construction Section	Public Bidding	11/29/22	12/07/22	12/14/22	-	-	-	-	-	-	-	229 c.d.	-	FY 2023 GAA – REGULAR INFRASTR UCTURE	86,850,000.00	-	86,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	Contract Documents on Process		
								PICE	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects	23LA0032 Construction of Revetment along Matiao River, Barangay Napnapan, Pantukan, Davao de Oro	Construction Section	Public Bidding	11/29/22	12/07/22	12/14/22	-	-	-	-	-	-	-	296 c.d.	-	FY 2023 GAA CSSP - SIPAG	86,850,000.00	-	86,850,000.00
N/A				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	Contract Documents on Process		
								PICE	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			
								DPTCG	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			
			CBCP	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22								
			NEDA	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
N/A	23LA0033 Construction of Flood Control Structure at Piasuan Creek, Barangay Napnapan, Pantukan, Davao de Oro	Construction Section	Public Bidding	11/29/22	12/07/22	12/14/22	-	-	-	-	-	-	-	228 c.d.	-	FY 2023 GAA – REGULAR INFRA	86,850,000.00	-	86,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	Contract Documents on Process		
							PICE	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			
							DPTCG	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			
			CBCP	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22							
			NEDA	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of July to December 2022**


Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY Year Projects	23LA0034 Construction of Flood Control Structure along Andili Creek (RCO), Andili, Mawab, Davao de Oro	Construction Section	Public Bidding	11/29/22	12/07/22	12/14/22	-	-	-	-	-	-	-	228 c.d.	-	FY 2023 GAA CSSP - SIPAG	86,850,000.00	-	86,850,000.00	
N/A				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-		COA 12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	Contract Documents on Process			
								PICE 12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22				
			DPTCG 12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22									
			CBCP 12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22									
				NEDA 12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY Year Projects																			
N/A	23LA0035 Construction of Flood Control Structure along RCO, Barangay Andili, Mawab, Davao de Oro	Construction Section	Public Bidding	11/29/22	12/07/22	12/14/22	-	-	-	-	-	-	-	228 c.d.	-	FY 2023 GAA CSSP - SIPAG	86,850,000.00	-	86,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-		COA	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	Contract Documents on Process		
								PICE	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			
			DPTCG	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22								
			CBCP	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22								
				</															

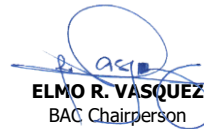
**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of July to December 2022**

ON-GOING PROCUREMENT ACTIVITIES FY 2022		
Total Alloted Budget of On-going Procurement Activities (FY 2022)	₱	966,634,486.21

Prepared by:

  
**ERIC Y. VALDEZ**  
Head, Procurement Unit  
and Concurrent Head, BAC Secretariat

Reviewed by:

  
**ELMO R. VASQUEZ**  
BAC Chairperson

Submitted by:

  
**RONALD B. CARIAGA**  
OIC-District Engineer