PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2020

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2020

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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																																
310101100386000	20LB0001: Preventive Maintenance: Asphalt Overlay - Daang Maharlika (MN) - K1508+900 - K1509+468, Davao City	Construction Section	YES	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	97CD	11/24/2020	GAA 2020	₱44,982,000.00		₱44,982,000.00	₱43,856,952.08		₱43,856,952.08	COA/ PICE/ DCCC/ DCA/ RMPC	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		NTP Issued
310101100273000	[illegible] Asphalt Overlay - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1520 + 151- K1521 + 015	Construction Section	YES	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/05/2019	11/8/2019	11/8/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	137CD	11/24/2020	GAA 2020	₱95,164,440.00		₱95,164,440.00	₱92,781,686.63		₱92,781,686.63	COA/ PICE/ DCCC/ DCA/ RMPC	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		NTP Issued
310102100408000	[illegible] Asphalt Overlay - ABS-CBN-Quimpo Blvd Div. Rd - K1512 + 125 - K1512 + 444, K1512 + 687 - K1513 + 574,	Construction Section	YES	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/05/2019	11/4/2019	11/4/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	128CD	11/24/2020	GAA 2020	₱63,374,070.00		₱63,374,070.00	₱60,587,112.97		₱60,587,112.97	COA/ PICE/ DCCC/ DCA/ RMPC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		NTP Issued
310102100409000	20LB0004: Preventive Maintenance: Asphalt Overlay-Davao City Div Rd -K1506+931-K1507+000,K1512+238-K1513+726	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	11/24/2020	12/3/2020	12/4/2020	12/10/2020	132CD	12/3/2020	Reg Infra 2020	₱82,411,000.00		₱82,411,000.00	₱79,888,996.23		₱79,888,996.23	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		NTP Issued
310103100602000	20LB0005: Preventive Maintenance: Asphalt Overlay-Davao City Div Rd -K1506+931-K1507+000,K1512+238-K1513+726	Construction Section	YES	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	34CD	11/24/2020	GAA 2020	₱10,094,000.00		₱10,094,000.00	₱9,832,410.75		₱9,832,410.75	COA/ PICE/ DCCC/ DCA/ RMPC	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		NTP Issued
310104100199000	20LB0006: Reconstruction to Concrete Pavement- Daang Maharlika (MN)-K1509+468-K1510+775	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/7/2019	11/7/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	318CD	11/24/2020	GAA 2020	₱79,612,500.00		₱79,612,500.00	₱77,599,899.99		₱77,599,899.99	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
310104100201000	20LB0007: Reconstruction to Concrete Pavement - Davao-Bukidnon Rd - k1699+530 - k1701+000, Davao City	Construction Section	YES	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/9/2019	11/9/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	269CD	11/24/2020	GAA 2020	₱75,077,000.00		₱75,077,000.00	₱72,899,645.45		₱72,899,645.45	COA/ PICE/ DCCC/ DCA/ RMPC	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		NTP Issued
310110100111000	20LB0008: Construction of Drainage Structure - Daang Maharlika (MN) - K1509 + 520 - K1509 + 664, K1509 + 700 - K1510 + 610, K1510 + 630 - K1510 + 710	Construction Section	YES	Competitive Bidding	11/20/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/21/2019	12/21/2019	11/27/2020	11/27/2020	9/12/2020	11/12/2020	290CD	11/27/2020	GAA 2020	₱65,330,500.00		₱65,330,500.00	₱63,697,023.86		₱63,697,023.86	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
310110100112000	20LB0009: Construction of Drainage Structure - Daang Maharlika (MN) - K1510 + 610	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	290CD	11/24/2020	GAA 2020	₱50,855,500.00		₱50,855,500.00	₱49,583,454.99		₱49,583,454.99	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
310111100250000	20LB0010: Construction of Drainage Structure - Magsaysay Ave - K1510+083	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	175CD	2/7/2020	GAA 2020	₱19,110,000.00		₱19,110,000.00	₱18,620,080.35		₱18,620,080.35	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
310111100251000	20LB0011: Construction of Drainage Structure - Magsaysay Ave - K1510+178	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/7/2019	11/7/2019	11/25/2020	11/25/2020	7/12/2020	10/12/2020	175CD	11/25/2020	GAA 2020	₱18,620,000.00		₱18,620,000.00	₱18,141,808.28		₱18,141,808.28	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
310111100252000	20LB0012: Construction of Drainage - Magsaysay Ave - K1510+303	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	11/25/2020	11/25/2020	12/7/2020	12/10/2020	211CD	11/25/2020	GAA 2020	₱43,561,000.00		₱43,561,000.00	₱42,460,938.50		₱42,460,938.50	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
310112100231000	20LB0013: Construction of Drainage Structure - Davao - Cotabato Old Rd - K1520+513, K1520+720, K1521+204	Construction Section	YES	Competitive Bidding	11/06/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	9/9/2020	9/9/2020	9/21/2020	9/22/2020	167CD	9/9/2020	GAA 2020	₱11,117,120.00		₱11,117,120.00	₱9,963,695.60		₱9,963,695.60	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101104242000	20LB0014: Construction of Flood Mitigation Structure. Davao City Div Rd, La Verna Section, Davao City	Construction Section	YES	Competitive Bidding	1/17/2020	1/22/2020	1/29/2020	2/11/2020	2/11/2020	3/3/2020	3/3/2020	11/24/2020	11/24/2020	12/7/2020	12/10/2020	247CD	11/24/2020	GAA 2020	₱67,550,000.00		₱67,550,000.00	₱65,525,304.94		₱65,525,304.94	COA/ PICE/ DCCC/ DCA/ RMPC	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		NTP Issued
310202100671000	20LB0015. Road Widening-Quezon Blvd (MN) - K1510+504-K1510+580	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	11/24/2020	11/24/2020	12/3/2020	12/4/2020	124CD	11/24/2020	Reg Infra 2020	₱10,645,740.00		₱10,645,740.00	₱10,310,011.70		₱10,310,011.70	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
310202100670000	20LB0016: Road Widening - Davao City Div Rd - K1513 + 460 - K1513 + 520, K1513 + 722 - K1513+771,K1513 + 879 - K1514 + 020, K1514 + 581 - K1514 + 646	Construction Section	YES	Competitive Bidding	11/27/2020	11/30/2020	12/6/2020	12/20/2020	12/20/2020	12/23/2019	12/23/2019	11/27/2020	11/27/2020	12/9/2020	12/11/2020	152CD	11/27/2020	GAA 2020	₱12,906,500.00		₱12,906,500.00	₱12,584,290.06		₱12,584,290.06	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
310203100392000	20LB0017: Road Widening - Davao - Cotabato Old Rd - K1522+678 - K1522+804, K1522+830 K1522+968	Construction Section	YES	Competitive Bidding	11/06/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/5/2019	11/25/2020	11/25/2020	12/7/2020	12/10/2020	60CD	11/25/2020	GAA 2020	₱8,624,000.00		₱8,624,000.00	₱8,548,697.76		₱8,548,697.76	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
310204100663000	20LB0019. Reconstruction to Concrete Pavement - Alternate Road from Region XI to Region X, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	144CD	2/7/2020	GAA 2020	₱22,473,360.00		₱22,473,360.00	₱21,911,824.39		₱21,911,824.39	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
310303100969000	20LB0020: Rehabilitation / Major Repair of Bridge - Gov. Generoso Br. 2 (B01467MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD	2/6/2020	GAA 2020	₱7,840,000.00		₱7,840,000.00	₱7,644,020.72		₱7,644,020.72	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
310303100971000	20LB0021: Retrofitting / Strengthening of Bridge - Matina Br. (B00009MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	11/20/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	73CD	8/28/2020	GAA 2020	₱4,900,000.00		₱4,900,000.00	₱3,865,291.67		₱3,865,291.67	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
310303100969000	20LB0022: Retrofitting / Strengthening of Bridge - Bago Br. (B00011MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	76CD	11/24/2020	GAA 2020	₱6,811,000.00		₱6,811,000.00	₱6,470,580.32		₱6,470,580.32	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued

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320101104253000	20LB0023: Construction of Revetment Davao River, Downstream Right Bank Davao River, Sta 12+358 to Sta 12+980	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	268CD	11/24/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,551,871.48		₱83,551,871.48	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
320101105408000	20LB0024: Construction of Revetment - Davao River Flood Control, Bolton Bridge Upstream, S.I.R New Matina Phase 1 Section, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	197CD	2/7/2020	Reg Infra 2020	₱45,080,000.00		₱45,080,000.00	₱43,862,707.11		₱43,862,707.11	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320101105405000	20LB0025: Construction of Flood Mitigation Structure, Bago River, Sta. 2+790 to Sta. 2+920, Sta. 2+930 to Sta. 3+130, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	11/24/2020	11/24/2020	12/2/2020	12/3/2220	174CD	11/24/2020	GAA 2020	₱34,990,900.00		₱34,990,900.00	₱34,080,096.42		₱34,080,096.42	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
320101105409000	20LB0026: Construction of Revetment along Matina River, Sta. 2+963 to Sta. 3+173, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	11/23/2020	11/23/2020	12/4/2020	12/7/2020	186CD	11/23/2020	GAA 2020	₱39,188,240.00		₱39,188,240.00	₱38,012,567.57		₱38,012,567.57	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101104249000	20LB0027: Construction of Revetment along Matina River, Sta. 3+060 to Sta. 3+520, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	11/23/2020	11/23/2020	12/4/2020	12/7/2020	268CD	11/23/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,983,367.75		₱83,983,367.75	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101104248000	20LB0028: Construction of Revetment along Matina River, Matina Pangi Bridge Upstream Section, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	268CD	2/20/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,895,941.13		₱83,895,941.13	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101104252000	20LB0029: Construction of Revetment along Talomo River, Sta. 3+110 to Sta. 3+340, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	11/25/2020	11/25/2020	12/4/2020	12/7/2020	268CD	11/25/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,553,552.41		₱83,553,552.41	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101105406000	20LB0031: Construction of Flood Mitigation Structure, Bunawan River, Sta. 4+650 to Sta. 5+050, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/16/2019	12/16/2019	11/23/2020	11/23/2020	12/4/2020	12/3/2020	183CD	11/23/2020	Reg Infra 2020	₱43,738,380.00		₱43,738,380.00	₱42,600,162.16		₱42,600,162.16	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320101105407000	20LB0032: Construction of Flood Mitigation Structure, Bunawan River, Sta. 5+080 to Sta. 5+280, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/13/2019	12/13/2019	11/25/2020	11/25/2020	12/3/2020	12/4/2020	183CD	11/25/2020	Reg Infra 2020	₱43,738,380.00		₱43,738,380.00	₱42,600,923.11		₱42,600,923.11	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320101104246000	20LB0033: Construction of Revetment Along Lasang River, Sta. 3+220 to Sta. 3+520, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	11/24/2020	11/24/2020	12/2/2020	12/3/2020	234CD	11/24/2020	GAA 2020	₱67,187,160.00		₱67,187,160.00	₱65,440,143.31		₱65,440,143.31	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320101104245000	20LB0034: Construction of Revetment along Lasang River, Sta. 2+245 to Sta. 2+535, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	11/24/2020	11/24/2020	12/2/2020	12/3/2020	268CD	11/24/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,810,934.05		₱83,810,934.05	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320101105404000	20LB0035: Construction of Flood Mitigation Structure, Bago River, Sta. 2+370 to Sta.2+790, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	11/24/2020	11/24/2020	12/2/2020	12/3/2020	183CD	11/24/2020	GAA 2020	₱43,738,380.00		₱43,738,380.00	₱42,600,759.23		₱42,600,759.23	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
320102101072000	20LB0036: Construction of Revetment Along Davao River, Sta. 1+095 to Sta. 1+543, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019	11/22/2019	11/25/2020	11/25/2020	12/3/2020	12/4/2020	250CD	11/25/2020	Reg Infra 2020	₱77,523,275.00		₱77,523,275.00	₱75,195,697.35		₱75,195,697.35	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320102101074000	20LB0037: Construction of Revetment Along Davao River, Sta 2+790 to Sta 3+141, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	11/25/2020	11/25/2020	12/7/2020	12/10/2020	219CD	11/25/2020	GAA 2020	₱60,296,095.00		₱60,296,095.00	₱59,090,089.01		₱59,090,089.01	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320102101073000	20LB0038: Construction of Revetment Along Davao River, Sta. 2+550 to Sta. 2+587, Sta. 2+782 to Sta. 3+253, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/8/2019	11/21/2019	11/21/2019	12/3/2019	12/3/2019	11/23/2020	11/23/2020	12/4/2020	12/7/2020	268CD	11/23/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,552,889.68		₱83,552,889.68	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320102101076000	20LB0039: Construction of Revetment Along Davao River, Sta. 3+253 to Sta. 3+585, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	268CD	11/24/2020	Reg Infra 2020	₱86,136,865.00		₱86,136,865.00	₱83,801,572.09		₱83,801,572.09	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320102101075000	20LB0040: Construction of Revetment Along Davao River, Sta. 3+141 to Sta. 3+441, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/8/2019	11/21/2019	11/21/2019	11/28/2019	11/28/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	268CD	11/24/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,551,490.13		₱83,551,490.13	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
320102101071000	20LB0041: Construction of Revetment along Davao River, Davao River Bridge Upstream Section, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	11/7/2019	11/7/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	268CD	2/20/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,552,038.87		₱83,552,038.87	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320102101383000	20LB0042: Construction of Flood Mitigation Structure, El Rio Vista Village Section, Davao River, Barangay 19-B, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	11/25/2020	11/25/2020	12/4/2020	12/7/2020	171CD	11/25/2020	GAA 2020	₱24,500,000.00		₱24,500,000.00	₱23,726,825.21		₱23,726,825.21	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
0203101336000	Pavement - Ponciano St.-Bangoy St. -Jacinto Extension St leading to Marco Polo Hotel- Aldevinco Shopping Center-Madrazo Fruit Stands-Central Bank-F. Torres St., Brgy. 34-D,	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/10/2019	12/10/2019	11/25/2020	11/25/2020	3/12/2020	12/4/2020	137CD	11/25/2020	GAA 2020	₱24,487,260.00		₱24,487,260.00	₱23,749,820.91		₱23,749,820.91	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
0105200315000	20LB0044: Construction of Multi-Purpose Building and other facilities of DPWH Davao City DEO, L. Ma. Guerrero St., Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	300CD	2/6/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,414,140.88		₱38,414,140.88	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
00105200300000	20LB0045: Construction of Flood Mitigation Structure, Lloby Creek, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	224CD	2/20/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,895,374.35		₱83,895,374.35	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
00105200509000	20LB0046: Construction/Rehabilitation of Ecoland Creek Protecting ABS-CBN Diversion Road up to Davao River Outfall, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	9/9/2020	9/9/2020	9/15/2020	9/16/2020	166CD	9/9/2020	GAA 2020	₱15,680,000.00		₱15,680,000.00	₱15,209,561.79		₱15,209,561.79	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
00116203272000	20LB0047: Off - Carriageway Improvement: Shoulder Paving / Construction - Jct/ Daang Maharlika Road - Migo St. - Jct Decudeo, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/6/2019	12/6/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	90CD	2/7/2020	GAA 2020	₱7,557,760.00		₱7,557,760.00	₱6,549,833.68		₱6,549,833.68	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
00116203273000	20LB0048: Construction of Concrete Road - Jct. Daang Maharlika Road - Vinzon St. Jct.- Guzman , St., Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	92CD	2/7/2020	GAA 2020	₱3,718,120.00		₱3,718,120.00	₱3,113,117.45		₱3,113,117.45	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
00116203308000	20LB0049: Construction of Concrete Road - Jct. Davao-Cotabato Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/3/2020	3/3/2020	3/12/2020	3/12/2020	3/30/22020	5/26/2020	175CD	3/12/2020	GAA 2020	₱89,182,405.00		₱89,182,405.00	₱86,774,473.10		₱86,774,473.10	COA/ PICE/ DCCC/ DCA/ RMPC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		NTP Issued
00116203274000	20LB0050. Rehabilitation/Reconstruction of Road N. Torres St., Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/19/2019	12/19/2019	11/23/2020	11/23/2020	12/4/2020	12/7/2020	217CD	11/23/2020	GAA 2020	₱30,542,680.00		₱30,542,680.00	₱29,673,660.90		₱29,673,660.90	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218160000	20LB0051: Construction of Multipurpose Building at Barangay Catalunan Grande, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	2/7/2020	2/7/2020	2/18/2020	2/21/2020	330CD	2/7/2020	GAA 2020	₱21,780,000.00		₱21,780,000.00	₱17,314,130.85		₱17,314,130.85	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
300104218140000	20LB0052. Construction (Completion) of Multi-Purpose Building at Barangay Magtuod, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/26/2019	12/26/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	120CD	8/28/2020	GAA 2020	₱4,455,000.00		₱4,455,000.00	₱4,365,880.27		₱4,365,880.27	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218181000	20LB0053: Construction of Multipurpose Building at Gem Village, Barangay Maa, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/16/2019	12/16/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	250CD	2/10/2020	GAA 2020	₱8,415,000.00		₱8,415,000.00	₱7,436,946.53		₱7,436,946.53	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218182000	20LB0054: Construction of Multi-Purpose Building at Greenland, Brgy. Dumoy, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD	2/6/2020	GAA 2020	₱5,940,000.00		₱5,940,000.00	₱5,791,528.34		₱5,791,528.34	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218163000	20LB0055: Construction of Multi-Purpose Building at Purok 52, Salata, Riverside, Barangay 76-A, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	150CD	2/7/2020	GAA 2020	₱7,425,000.00		₱7,425,000.00	₱7,276,323.81		₱7,276,323.81	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300117207429000	20LB0057: Construction of Barangay Road at Barangay 5-A, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD	2/6/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,796,052.79		₱4,796,052.79	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300117207430000	20LB0058:Construction of Jct. Cordillera Road - Sierra Madre Road, Central Park, Barangay Talomo, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	148CD	2/6/2020	GAA 2020	₱13,365,000.00		₱13,365,000.00	₱13,118,567.22		₱13,118,567.22	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
310102100566000	20LB0059. Preventive Maintenance: Asphalt Overlay - Davao City - Davao City Div Rd - K1503, Davao City	Construction Section	YES	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD	2/6/2020	GAA 2020	₱23,550,380.00		₱23,550,380.00	₱22,961,431.12		₱22,961,431.12	COA/ PICE/ DCCC/ DCA/ RMPC	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		NTP Issued
310102100412000	20LB0060 Preventive Maintenance: Asphalt Overlay - R Castillo St - (SO1459MN) , Davao City Chainage 000 - Chainage 2587	Construction Section	YES	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	105CD	11/24/2020	GAA 2020	₱64,773,695.00		₱64,773,695.00	₱62,600,288.12		₱62,600,288.12	COA/ PICE/ DCCC/ DCA/ RMPC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		NTP Issued
310102100413000	20LB0061: Preventive Maintenance: Asphalt Overlay - R Castillo St - K1504 + 000 - K1505 + 489, Davao City	Construction Section	YES	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	105CD	11/24/2020	GAA 2020	₱64,773,695.00		₱64,773,695.00	₱62,600,288.11		₱62,600,288.11	COA/ PICE/ DCCC/ DCA/ RMPC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		NTP Issued
310109100285000	20LB0062: Construction of Road Slope Protection Structure - Fatima-Malabog Rd - K1502 + 558 - K1502 + 596, K1503 + 112 - K1503 + 212, K1504 + 407 - K1504 + 438	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/8/2020	11/24/2020	11/24/2020	2/12/2020	12/3/2020	331CD	11/24/2020	GAA 2020	₱88,780,000.00		₱88,780,000.00	₱86,118,310.08		₱86,118,310.08	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
310110100110000	20LB0063: Construction of Drainage Structure - Deang Maharlika (MN) - K1502 + 480	Construction Section	YES	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	276CD	2/20/2020	GAA 2020	₱88,962,385.00		₱88,962,385.00	₱86,732,957.99		₱86,732,957.99	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
310110100184000	20LB0064: Construction of Drainage Structure - Deang Maharlika (MN) - K1488 + 078 - K1488 + 703	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/24/2019	12/24/2019	11/24/2020	11/24/2020	2/12/2020	12/3/2020	181CD	11/24/2020	GAA 2020	₱22,540,000.00		₱22,540,000.00	₱21,820,169.01		₱21,820,169.01	COA/ PICE/ DCCC/ DCA/ RMPC	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		NTP Issued
310110100109000	20LB0065: Construction of Drainage Structure - Deang Maharlika (MN) - K1495 + 768 - K1497 + 211	Construction Section	YES	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	11/24/2020	11/24/2020	12/3/2020	12/4/2020	284CD	11/24/2020	GAA 2020	₱92,254,000.00		₱92,254,000.00	₱89,947,600.52		₱89,947,600.52	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
310111100156000	20LB0066: Construction of Drainage Structure - Davao City Div Rd - K1501 + 020 - K1501 + 414	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	11/24/2020	11/24/2020	12/7/2020	12/10/2020	205CD	11/24/2020	GAA 2020	₱38,931,525.97		₱38,931,525.97	₱38,931,525.97		₱38,931,525.97	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
310111100154000	20LB0067: Construction of Drainage Structure - Decuduo Rd - K1507 + (-068) - K1507 + 813	Construction Section	YES	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	188CD	11/24/2020	GAA 2020	₱69,094,000.00		₱69,094,000.00	₱67,366,902.22		₱67,366,902.22	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
310111100155000	20LB0068: Construction of Drainage Structure - Decuduo Rd - K1509 + (-732) - K1509 + 135	Construction Section	YES	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/16/2019	12/16/2019	11/24/2020	11/24/2020	12/7/2020	12/10/2020	188CD	11/24/2020	GAA 2020	₱68,495,700.00		₱68,495,700.00	₱66,783,235.75	-	₱66,783,235.75	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
310111100253000	20LB0069: Construction of Drainage Structure - R Castillo St - K1505 + 864	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/29/2019	12/19/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	198CD	2/6/2020	GAA 2020	₱33,124,000.00		₱33,124,000.00	₱32,263,937.61		₱32,263,937.61	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
310201100498000	20LB0070: Road Widening - Deang Maharlika (MN) - K1488 + 739 - K1489 + 049, K1494 + 442 - K1495 + 016, K1495 + 151 - K1495 + 229, K1497 + 339 - K1497 + 792	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	11/24/2020	11/24/2020	12/3/2020	12/4/2020	183CD	11/24/2020	GAA 2020	₱61,123,100.00		₱61,123,100.00	₱59,595,478.21		₱59,595,478.21	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
310203100299000	20LB0071: Road Widening – Fatima-Malabog Rd – K1512+663 – K1513+156, K1513+592 – K1513+1014	Construction Section	YES	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	11/27/2020	11/27/2020	12/9/2020	12/11/2020	316CD	11/27/2020	GAA 2020	₱61,374,000.00		₱61,374,000.00	₱59,532,779.95		₱59,532,779.95	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
310303100970000	20LB0072: Retrofitting / Strengthening of Bridge - Ilang Br. (B00003MN) along Deang Maharlika (MN)	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD	2/6/2020	GAA 2020	₱3,645,600.00		₱3,645,600.00	₱3,531,151.83		₱3,531,151.83	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
310303100972000	20LB0073: Retrofitting / Strengthening of Bridge - Ilang Br. (B00003MN) along Deang Maharlika (MN)	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	196CD	2/6/2020	GAA 2020	₱3,686,580.54		₱3,686,580.54	₱3,686,580.54		₱3,686,580.54	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
310305100853000	20LB0074: Retrofitting / Strengthening of Bridge - Ilang Br. (B00003MN) along Deang Maharlika (MN)	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	240CD	2/20/2020	GAA 2020	₱61,778,380.30		₱61,778,380.30	₱61,778,380.30		₱61,778,380.30	COA/ PICE/ DCCC/ DCA/ RMPC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		NTP Issued
320101105397000	20LB0075: Construction of Drainage along Gospel St.-Jct. R. Castillo St., Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	144CD	2/6/2020	GAA 2020	₱13,654,114.54		₱13,654,114.54	₱13,654,114.54		₱13,654,114.54	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101105399000	20LB0076: Construction of Drainage along Jct. Porras-N. Torres St.- Del Pilar St. Jct. Decuduo Ave., Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60C	2/6/2020	GAA 2020	34 ,594,000.00		34 ,594,000.00	₱33,383,163.79		₱33,383,163.79	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101105398000	20LB0077: Construction of Drainage along Jade Valley to outfall, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	209CD	2/6/2020	GAA 2020	₱42,140,000.00		₱42,140,000.00	₱40,875,783.30		₱40,875,783.30	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
320101104244000	20LB0078: Construction of Revetment - Lasang River Flood Control, Lasang Section, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	11/24/2020	11/24/2020	12/2/2020	12/3/2020	283CD	11/24/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱93,604,767.93		₱93,604,767.93	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
320101105402000	20LB0079: Construction Of Flood Mitigation Structure - Lasang River Flood Control, Sta. 40+925 - Sta. 41+575, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	10/9/2020	10/9/2020	10/15/2020	10/16/2020	188CD	10/9/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,282,629.53		₱47,282,629.53	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
320101105401000	20LB0080: Construction of Flood Mitigation Structure - Lasang River Flood Control, Paquibato Proper Section, Brgy. Paquibato Proper, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	188CD	2/7/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,529,952.30		₱47,529,952.30	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
320101105403000	20LB0081: Construction of Flood Mitigation Structure - Panacan River Flood Control, Sta. 2+359 to Sta. 2+659, South Side, Both Bank, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	188CD	2/6/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,491,097.40		₱47,491,097.40	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued

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DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
320101104239000	20LB0082: Construction of Drainage at Veloso St., Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	11/23/2020	11/23/2020	12/4/2020	12/7/2020	241CD	11/23/2020	GAA 2020	₱62,676,750.00		₱62,676,750.00	₱60,984,446.18		₱60,984,446.18	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
320101105400000	20LB0083: Construction of Flood Control Structure along Malagamot Road-Jct. Mudiang Road, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	104CD	2/10/2020	GAA 2020	₱9,310,000.00		₱9,310,000.00	₱9,030,698.73		₱9,030,698.73	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
320101104240000	20LB0084: Construction of Drainage Structure, Davao City Div Rd - K1501+860, La Verna Section, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	221CD	11/27/2020	GAA 2020	₱74,570,375.00		₱74,570,375.00	₱72,333,262.47		₱72,333,262.47	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
320102101382000	20LB0085: Construction of Flood Mitigation Structure - Davao River Basin, Tigatto Flood Control, Left Bank, Brgy. Tigatto, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	11/23/2020	11/23/2020	12/2/2020	12/3/2020	167CD	11/23/2020	GAA 2020	₱27,440,000.00		₱27,440,000.00	₱26,616,625.01		₱26,616,625.01	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
320102101067000	20LB0086: Construction of Flood Mitigation Structure – Davao River Basin, Mandug Section, Left Bank, Brgy. Mandug, Davao	Construction Section	YES	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	11/23/2020	11/23/2020	12/2/2020	12/3/2020	213CD	11/23/2020	GAA 2020	₱72,375,000.00		₱72,375,000.00	₱70,203,726.24		₱70,203,726.24	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
300203100576000	20LB0087: Construction of Concrete Road - Malabog-Paquibato Road leading to Magkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	200CD	2/6/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,784,880.47		₱38,784,880.47	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
300203100961000	20LB0088: Reconstruction to Concrete Pavement – Jct. Lacatan St. – Bangus St. – Sarphil Road – Holy Cross Drive Road – Bolcan St. Leading to Puentespina Orchids & Tropical Plants, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	02/12/2020	02/12/2020	2/24/2020	2/26/2020	166CD	02/12/2020	GAA 2020	₱23,750,300.00		₱23,750,300.00	₱18,819,456.37		₱18,819,456.37	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
300203100985000	20LB0089: Construction of Concrete Road - Sitio Binaton - Sitio Polokon - Jct. KTC Road leading to Magkawayan Peak Resort and Remy Araja's Resort, Brgy. Malabog, Paquibato	Construction Section	YES	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	160CD	2/6/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,517,521.85		₱28,517,521.85	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
300203100980000	20LB0090: Construction of Concrete Road – Jct. Fatima-Malabog Road leading to Magkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	73CD	2/6/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	₱14,288,312.64		₱14,288,312.64	COA/ PICE/ DCCC/ DCA/ RMPC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		NTP Issued
300204100362000	20LB0091: Construction of Concrete Road – Jct. Fatima-Malabog Road leading to Magkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD	2/6/2020	GAA 2020	₱19,011,907.84		₱19,011,907.84	₱19,011,907.84		₱19,011,907.84	COA/ PICE/ DCCC/ DCA/ RMPC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		NTP Issued
300204100361000	20LB0092: Construction of Concrete Road - Calawa Proper-Purok 5, 14, and 15 Road connecting Cassava Processing Area in support of Cassava, Banana and Cacao Industries of Brgy. Calawa, Buhangin District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/20/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	102CD	2/6/2020	GAA 2020	₱24,500,000.00		₱24,500,000.00	₱23,642,409.20		₱23,642,409.20	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300207100284000	20LB0093: Construction of Base Operation Building, Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD	2/6/2020	GAA 2020	₱15,680,000.00		₱15,680,000.00	₱13,605,635.33		₱13,605,635.33	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300207100154000	20LB0094: Construction of Multipurpose Attack Craft (MPAC) Slipway and Boathouse, Naval Station Felix Apolinario, Brgy. Panacan, Davao City	Construction Section	NO	Competitive Bidding	12/4/2019	12/2/2019	2/19/2020	3/3/2020	3/3/2020	3/9/2020	3/9/2020	3/20/2020	3/20/2020	4/15/2020	5/26/2020	240CD	3/20/2020	GAA 2020	₱82,025,000.00		₱82,025,000.00	₱79,563,746.40		₱79,563,746.40	COA/ PICE/ DCCC/ DCA/ RMPC	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		NTP Issued
300207100160000	20LB0095: Construction of Typhoon Shelter Hangar for Presidential Aircraft (Fixed Wing), Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	3/9/2020	3/9/2020	3/13/2019	3/13/2019	4/6/2020	5/26/2020	239CD	3/13/2020	GAA 2020	₱57,900,000.00		₱57,900,000.00	₱57,500,614.04		₱57,500,614.04	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
300116203260000	20LB0096: Construction of Road at Sitio Ayagon, Brgy. Lumiad to Sitio Salukadang, Brgy. Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/4/2020	3/4/2020	3/20/2020	3/20/2020	4/15/2020	5/26/2020	209CD	3/20/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,775,727.75		₱47,775,727.75	COA/ PICE/ DCCC/ DCA/ RMPC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		NTP Issued
300116203259000	20LB0097: Construction of Gravel Road at Sitio Banban, Brgy. Lumiad to Brgy. Malabog, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	11/24/2020	11/24/2020	12/3/2020	12/4/2020	187CD	11/24/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,219,970.29		₱38,219,970.29	COA/ PICE/ DCCC/ DCA/ RMPC	6/12/2019	6/12/2019	6/12/2019	6/12/2019	6/12/2019		NTP Issued
300116202290000	20LB0098: Construction of Road at Sitio Salukadang Brgy. Mapula going to Brgy. Malabog, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	2/20/2020	2/20/2020	3/2/2020	3/4/2020	212CD	2/20/2020	GAA 2020	₱49,215,000.00		₱49,215,000.00	₱47,529,913.25		₱47,529,913.25	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
300116203271000	20LB0099: Construction of Road at Sitio Salukadang going to Mapula Main road, Brgy. Mapula, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	210CD	2/6/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,529,913.25		₱47,529,913.25	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
300118200292000	20LB0100: Construction of Hanging Bridge at Sitio Apalili Panaga River, Brgy. Colosas, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	107CD	2/6/2020	GAA 2020	₱8,820,000.00		₱8,820,000.00	₱8,643,557.41		₱8,643,557.41	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued

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DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

(PAP) Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300102200443000	20LB0101 Rehabilitation of school building (including site development), Gatungan ES, Brgy. Gatungan, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	70CD	2/7/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,962,953.80		₱2,962,953.80	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104218179000	20LB0102: Rehabilitation / Improvement of Multi-Purpose Building (Brgy. Hall), Sumimao, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	9/9/2020	9/9/2020	9/21/2020	9/22/2020	53CD	9/9/2020	GAA 2020	₱1,485,000.00		₱1,485,000.00	₱1,463,208.30		₱1,463,208.30	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218180000	20LB0103: Repair / Rehabilitation of Multi-Purpose Building (Covered Court), Sumimao, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/23/2019	11/23/2019	9/9/2020	9/9/2020	9/21/2020	9/22/2020	70CD	9/9/2020	GAA 2020	₱1,485,000.00		₱1,485,000.00	₱1,455,036.26		₱1,455,036.26	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218152000	20LB0104. Construction of 2-storey Multi-Purpose Building, Brgy. Leon Garcia, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	135CD	2/7/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,878,273.00		₱2,878,273.00	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104218153000	20LB0105. Construction of 3 Storey Multi-Purpose Building (Brgy. Hall), Brgy. Paraiaum, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD	2/7/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,848,553.20		₱4,848,553.20	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218154000	20LB0106: Construction of 3-storey Multi-Purpose Building (Brgy. Hall), Sitio Paraaga, Brgy. Colosas, Davao City	Construction Section	YES	Competitive Bidding	11/13/2049	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	129CD	2/6/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,801,437.26		₱4,801,437.26	COA/ PICE/ DCCC/ DCA/ RMPC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		NTP Issued
300104218155000	20LB0107: Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Fatima, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD	2/7/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,826,187.37		₱4,826,187.37	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218156000	20LB0108: Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Malabog, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	129CD	2/6/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,205,817.70		₱4,205,817.70	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
300104218157000	20LB0109: Construction of Multi-Purpose Building (Brgy. Hall), Sitio Kinse-kinse, Purok 11, Brgy. Salapawan, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	9/9/2020	9/9/2020	9/15/2020	9/16/2020	106CD	9/9/2020	GAA 2020	₱3,960,000.00		₱3,960,000.00	₱3,823,768.05		₱3,823,768.05	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
300104218158000	20LB0110: Construction of Multi-Purpose Building (Brgy. Hall), Upper Mapula, Brgy. Mapula, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	106CD	2/7/2020	GAA 2020	₱3,960,000.00		₱3,960,000.00	₱3,860,866.25		₱3,860,866.25	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218159000	20LB0111: Construction of Multi-Purpose Building (Covered Court), Damiana, Brgy. Bunawan Proper, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD	2/7/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,454,934.84		₱4,454,934.84	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218181000	20LB0112. Rehabilitation of Multi-Purpose Building and Covered Court, Sitio Tibungol, Brgy. Pandaitan, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD	2/6/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,913,685.50		₱2,913,685.50	COA/ PICE/ DCCC/ DCA/ RMPC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		NTP Issued
300109200749000	20LB0113: Construction of drainage, Soliman, Block 2, Brgy. Tomas Monteverde, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD	2/6/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,911,482.12		₱2,911,482.12	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300117207427000	20LB0114: Concreting of Road, Purok 10 (Bosque), Bunawan Proper to Purok 6, Sitio Marquez, Brgy. San Isidro, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	43CD	2/7/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,490,170.98		₱2,490,170.98	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300117207420000	20LB0115 Concrete reblocking of road, Mother Purok, Brgy Paquibato Proper, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD	2/7/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,321,143.54		₱4,321,143.54	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
300117207428000	20LB0116: Concreting of road, Purok 2 to Purok 11, Brgy Communal, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD	2/7/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,940,041.45		₱2,940,041.45	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300117207431000	20LB0117. Opening of Roacad from Purok Baungon, Brgy. Mabuhay to Purok Tagaytay, Brgy Paradise Embac, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	45CD	2/7/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,874,127.60		₱2,874,127.60	COA/ PICE/ DCCC/ DCA/ RMPC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		NTP Issued
300119200402000	20LB0118: Construction of footbridges, Brgy Ilang, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD	2/6/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,925,419.54		₱2,925,419.54	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
300121200953000	20LB0119: Construction of Water System - Level III (overhead tank reservoir), Purok 1, Brgy. Mahayag, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/6/2020	9/9/2020	9/9/2020	9/21/2020	9/22/2020	180CD	9/9/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱3,872,700.05		₱3,872,700.05	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

(PAP) Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300104218144000	20LB0122: Construction (Completion) of Multi-Purpose Building, Barangay Bucana, Bago Aplaya, Davao City, Davao	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	1/16/2019	1/16/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	70CD	8/28/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,603,483.25		₱1,603,483.25	COA/ PICE/ DCCC/ DCA/ RMPC	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		NTP Issued
300104218145000	20LB0123: Construction (Completion) of Multi-purpose Building, Brgy. 14-B, Davao City	Construction Section	NO	Competitive Bidding	11/17/2019	1/22/2020	1/29/220	2/11/2020	2/11/2020	3/2/2020	3/2/2020	3/13/2020	3/13/2020	3/31/2020	5/26/2020	247CD	3/13/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,920,750.47		₱1,920,750.47	COA/ PICE/ DCCC/ DCA/ RMPC	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		NTP Issued
300104218147000	20LB0124: Construction (Completion) of Multi-purpose Building, Brgy. 2-A, Davao City	Construction Section	YES	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/4/2020	1/4/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD	2/6/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,875,640.21		₱4,875,640.21	COA/ PICE/ DCCC/ DCA/ RMPC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		NTP Issued
300104218169000	20LB0125: Construction of Multi-purpose Building, Purok Sagittarius 2, Brgy. Lasang, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/17/2020	12/17/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD	2/6/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,488,571.11		₱4,488,571.11	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104218142000	20LB0127: Construction (Completion) of Multi-Purpose Building at Catalunan Grande Elementary School, Brgy. Catalunan Grande, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	105CD	8/28/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,895,661.25		₱2,895,661.25	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218146000	20LB0128: Construction (Completion) of Multi-Purpose Building, Brgy. 19-B, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD	2/7/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,948,127.57		₱1,948,127.57	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218149000	20LB0129: Construction (Completion) of Multi-Purpose Building, Brgy. 33-D, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	135CD	2/7/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,946,332.13		₱1,946,332.13	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
300104218150000	20LB0130: Consactruction (Completion) of Multi-Purpose Building, Brgy. 33-D, Davao Cacity	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/26/2019	12/26/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	70CD	8/28/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,946,336.71		₱1,946,336.71	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
300104218164000	20LB0131: Construction of Multi-Purpose Building, Brgy. Acacia, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/16/2019	12/16/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD	2/7/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,930,432.82		₱1,930,432.82	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104212256000	20LB0132: Construction of Multi-Purpose Building, Brgy. Angliongto, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	90CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,930,282.20		₱1,930,282.20	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104212259000	20LB0133: Construction of Multi-Purpose Building, Brgy. Bunawan, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	70CD	2/7/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,930,463.19		₱1,930,463.19	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104218166000	20LB0134: Construction of Multi-Purpose Building, Brgy. Mudiang, Davao City	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/9/2020	3/9/2020	4/6/2020	4/6/2020	4/23/2020	5/26/2020	105CD	4/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,570,459.69		₱1,570,459.69	COA/ PICE/ DCCC/ DCA/ RMPC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		NTP Issued
300104212265000	20LB0135: Constaruction Of Multi-Purpose Building, Brgy. Waan, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/27/2019	11/27/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	140CD	2/7/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,930,370.50		₱1,930,370.50	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020		NTP Issued
300104218171000	20LB0136: Rehabilitation of Existing Multi-Purpose Building, Brgy. 21-C, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	60CD	2/10/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,942,132.34		₱1,942,132.34	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218148000	20LB0137: Construction (Completion) of Multi-Purpose Building, Brgy. 31-D, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	140CD	8/28/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,942,289.13		₱1,942,289.13	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104218172000	20LB0138: Rehabilitation of Existing Multi-Purpose Building, Brgy. 4-A, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	12/26/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	75CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,960,031.60		₱1,960,031.60	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		NTP Issued
300104218173000	20LB0139: Rehabilitation of Existing Multi-Purpose Building, Brgy. 76-A Bucana, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD	2/7/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,940,101.17		₱1,940,101.17	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104204787000	20LB0140: Construction (Completion) of Multi-Purpose Building, Brgy. 9-A, Davao City	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	135CD	8/28/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,969,434.10		₱1,969,434.10	COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		NTP Issued
300104218151000	20LB0141: Construction (Completion) of Multi-Purpose Building, Brgy. Bago Aplaya, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	70CD	8/28/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,955,845.11		₱1,955,845.11	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued

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DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300104218174000	20LB0142: Rehabilitation of Existing Multi-Purpose Building, Brgy. Centro (San Juan), Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,930,220.60		₱1,930,220.60	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300104218175000	20LB0143: Rehabilitation of Existing Multi-Purpose Building, Brgy. Langub, Davao City	Construction Section	YES	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,959,374.88		₱1,959,374.88	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218176000	20LB0144: Rehabilitation of Existing Multi-Purpose Building, Brgy. Mas, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD	2/6/2020	GAA 2020	₱1,000,000.00		₱1,000,000.00	₱989,548.43		₱989,548.43	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300104218177000	20LB0145: Construction of Existing Multi-Purpose Building, Brgy. Matina Crossing, Davao City	Construction Section	YES	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	12/25/2019	12/25/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD	2/7/2020	GAA 2020	₱1,000,000.00		₱1,000,000.00	₱989,582.49		₱989,582.49	COA/ PICE/ DCCC/ DCA/ RMPC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		NTP Issued
300104218178000	20LB0146: Rehabilitation of Existing Multi-Purpose Building, Brgy. Matina Pangi, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD	2/7/2020	GAA 2020	₱1,000,000.00		₱1,000,000.00	₱989,589.90		₱989,589.90	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300108200750000	20LB0147: Rehabilitation of Drainage, Brgy. 17 B, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,960,000.00	₱1,960,127.64		₱1,960,127.64	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300107200954000	20LB0148: Construction of Flood Mitigation Structure from Purok San Antonio to Purok NHA Mamay, Buhangin Proper, 2nd District of Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/20/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	80CD	2/7/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,850,838.50		₱4,850,838.50	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300107200958000	20LB0149: Construction of Flood Mitigation Structure, Purok de Guzman, Brgy. Sasa, 2nd District of Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	80CD	2/6/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,894,234.14		₱4,894,234.14	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300117207421000	20LB0150: Concreting of Road, Barangay 76-A Bucana (Dove Street, Ecoland), Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	45CD	8/28/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,939,706.29		₱2,939,706.29	COA/ PICE/ DCCC/ DCA/ RMPC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		NTP Issued
300117205111000	20LB0151: Rehabilitation of Road, Brgy. 22-C, Davao City	Construction Section	YES	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,940,470.47		₱1,940,470.47	COA/ PICE/ DCCC/ DCA/ RMPC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		NTP Issued
300117207434000	20LB0152: Rehabilitation of Road, Brgy. 6-A, Davao City	Construction Section	YES	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	43CD	2/6/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	₱1,921,353.97		₱1,921,353.97	COA/ PICE/ DCCC/ DCA/ RMPC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		NTP Issued
300103201850000	20LB0155: Construction of Multi-Purpose Building and other facilities of DPWH Davao City DEO, L. Ma. Guerrero St., Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	300CD	11/23/2020	GAA 2020	₱67,550,000.00		₱67,550,000.00	₱67,199,861.57		₱67,199,861.57	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300108200262000	20LB0156: Construction / Rehabilitation of Drainage along Peg-ase St.-Suazo St.-Jct. Quezon Boulevard Main Drain, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	7/1/2020	7/1/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	116CD	11/25/2020	GAA 2020	₱9,408,000.00		₱9,408,000.00	₱9,276,513.38		₱9,276,513.38	COA/ PICE/ DCCC/ DCA/ RMPC	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		NTP Issued
300108200264000	20LB0157: Construction of Drainage along Pagatpat St. S.I.R., PH 1, New Matina, Brgy. 76-A, Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	185CD	11/25/2020	GAA 2020	₱26,460,000.00		₱26,460,000.00	₱25,925,465.32		₱25,925,465.32	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300106200512000	20LB0158: Construction of Flood Mitigation Structure along Bago Gallera Creek, Rosalina Village Section, Brgy. Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	154CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,003,195.35		₱19,003,195.35	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300106200517000	20LB0160: Construction of Flood Mitigation Structure along Matina River, Matina Aplaya Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	172CD	11/27/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,500,680.39		₱28,500,680.39	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200518000	20LB0161: Construction of Flood Mitigation Structure along Matina River, Matina Aplaya Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	176CD	11/27/2020	GAA 2020	₱24,500,000.00		₱24,500,000.00	₱23,764,767.29		₱23,764,767.29	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200519000	20LB0162: Construction of Flood Mitigation Structure along Matina River, Matina Bridge Upstream, Matina Pangi and Matina Balusong Section, Both Bank, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	5/26/2020	5/26/2020	5/27/2020	5/27/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	175CD	11/23/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱22,016,496.30		₱22,016,496.30	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP Issued
300106200521000	20LB0164: Construction of Flood Mitigation Structure along Matina River, Matina River Outlet Section, Both Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	172CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱27,567,334.18		₱27,567,334.18	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued

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(PAP Code)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300106200522000	20LB0165 Construction of Flood Mitigation Structure along Talomo River, NHA Bangkal Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	154CD	11/27/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,089,853.83		₱19,089,853.83	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP issued
300106200525000	20LB0166 Construction of Flood Mitigation Structure, El Rio Vista Village Section, Davao River, Barangay 19-B, Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/23/2020	11/23/2020	12/4/2020	12/4/2020	164CD	11/23/2020	GAA 2020	₱24,500,000.00		₱24,500,000.00	₱23,824,762.14		₱23,824,762.14	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP issued
300106200261000	20LB0167. Construction of Flood Mitigation Structure, Libby Creek, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	6/4/2020	6/4/2020	6/11/2020	6/15/2020	169CD	6/4/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,196,321.97		₱28,196,321.97	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP issued
300106200272000	20LB0168 Construction of Revetment along Davao River, Davao River Bridge Upstream Section, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/26/2020	6/29/2020	169CD	6/17/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,081,450.36		₱28,081,450.36	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP issued
300106200533000	20LB0169 Construction of Revetment along Matina River, Matina Pangi Bridge Upstream Section, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	186CD	11/27/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,141,596.42		₱38,141,596.42	COA/ PICE/ DCCC/ DCA/ RMPC	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		NTP issued
300106200279000	20LB0170. Construction of Revetment along Matina River, Sta. 4+071 to Sta. 4+195, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	172CD	11/27/2020	GAA 2020	₱26,055,000.00		₱26,055,000.00	₱25,325,445.46		₱25,325,445.46	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP issued
300106200534000	20LB0171. Improvement / Rehabilitation of Flood Mitigation Facility along R. Magsaysay Ave Outfall, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/25/2020	11/25/2020	12/3/2020	12/4/2020	35CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,636,356.35		₱28,636,356.35	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP issued
300106200523000	20LB0172 Construction of Flood Mitigation Structure, Bunawan River, Sta 4+650 to Sta. 5+050, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	178CD	11/27/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,180,193.14		₱38,180,193.14	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP issued
300106200524000	20LB0173 Construction of Flood Mitigation Structure, Bunawan River, Sta. 5+260 to Sta 5+441, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	178CD	11/27/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,141,572.87		₱38,141,572.87	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP issued
300106200531000	20LB0174 Construction of Revetment along Lasang River, Sta. 2+036 to Sta 2+245, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	186CD	11/27/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,180,571.25		₱38,180,571.25	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP issued
300106200532000	20LB0175. Construction of Revetment along Lasang River, Sta. 1+842 to Sta. 2+038, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/25/2020	11/25/2020	12/3/2020	12/4/2020	186CD	11/25/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,180,663.29		₱38,180,663.29	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP issued
300111200311000	20LB0176 Asphalt Overlay - Davao - Cotabato Old Rd, K1522+968 - K1524+319	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	110CD	11/23/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,615,570.01		₱28,615,570.01	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP issued
300111200312000	20LB0177 Asphalt Overlay - Davao - Cotabato Old Rd. K1520+(-521) - K1521+067	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	110CD	11/23/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,618,166.99		₱28,618,166.99	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP issued
300111200313000	20LB0178 Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Section), K1516+329 - K1518+112, K1518+966 - 1519+293	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	110CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,518,043.53		₱28,518,043.53	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP issued
300111200314000	20LB0179: Asphalt Overlay - Davao City Dv Rd K1513+726 - K1514-819	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	110CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱24,664,781.08		₱24,664,781.08	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP issued
300111200315000	20LB0180: Asphalt Overlay along Daang Maharlika - K1508 + -493 - K1509 +684, K1508 + 192 - K1508 + 218 (L/S)	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/17/2020	3/17/2020	11/25/2020	11/25/2020	12/4/2020	12/7/2020	132CD	11/25/2020	GAA 2020	₱44,002,980.00		₱44,002,980.00	₱42,796,787.57		₱42,796,787.57	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP issued
300111200316000	20LB0181: Asphalt Overlay along Daang Maharlika F. Torres St - K1509 + (-484) - K1509 + 000	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/17/2020	3/17/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	50CD	11/25/2020	GAA 2020	₱9,004,240.00		₱9,004,240.00	₱8,756,144.72		₱8,756,144.72	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP issued
300111200119000	20LB0182. Construction of Drainage along Daang Maharlika (MN) - K1508 + 769, K1510+400 - K1510 + 700, K1510 +625	Construction Section	NO	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	290CD	11/27/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱93,603,416.00		₱93,603,416.00	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP issued
300111200317000	20LB0183 Construction of Drainage along Davao - Cotabato Old Rd - K1520 + 745 - K1520 + 750	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	5/26/2020	5/26/2020	5/27/2020	5/27/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	177CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱14,699,911.32		₱14,699,911.32	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300111200318000	20LB0184: Construction of Drainage along Magsaysay Avenue - K1510 + 053, K1510 + 178, K1510 +303	Construction Section	NO	Competitive Bidding	5/17/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	210CD	11/27/2020	GAA 2020	₱43,365,000.00		₱43,365,000.00	₱42,149,215.27		₱42,149,215.27	COA/ PICE/ DCCC/ DCA/ RMPC	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		NTP Issued
300111200132000	20LB0185. Jct. Davao-Cotabato Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/24/2020	7/24/2020	7/27/2020	7/27/2020	8/6/2020	8/7/2020	155CD	7/27/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱93,604,462.34		₱93,604,462.34	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300111200141000	20LB0186: Preventive Maintenance along ABS-CBN - Quimpo Blvd Dv Rd - K1512 + 125 - K1512 + 444 (L/S), K1512 + 687 - K1513 574 (L/S), K1513 + 620 - K1515 + 343	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	175CD	11/23/2020	GAA 2020	₱66,850,000.00		₱66,850,000.00	₱64,220,972.19		₱64,220,972.19	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300111200319000	20LB0187: Reconstruction to Concrete Pavement along Dsang Maharlika (MN) - K1509 + 684 - K1510 + 775	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	181CD	11/27/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,023,670.91		₱38,023,670.91	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300111200148000	20LB0188: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads (Asphalt to Concrete) along Davao-Bukidnon Rd - K1699 + 583 - K1699 + 764, K1699 + 764 - K1701 + 706	Construction Section	NO	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	253CD	11/27/2020	GAA 2020	₱86,850,000.00		₱86,850,000.00	₱84,418,073.01		₱84,418,073.01	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
300111200322000	20LB0191 Road Widening along Davao City Div Rd - K1513 + 386 - K1513 + 520 (R/S), K1513 + 722 - K1513 + 775, K1513 + 875 - K1514 + 020	Construction Section	NO	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	11/26/2020	11/26/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	160CD	11/27/2020	GAA 2020	₱40,917,940.00		₱40,917,940.00	₱39,853,769.13		₱39,853,769.13	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		NTP Issued
300111200323000	20LB0192: Road Widening along Quezon Blvd. (MN) - K1510 + 401 - K1510 + 791 (R/S)	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	86CD	11/25/2020	GAA 2020	₱13,720,000.00		₱13,720,000.00	₱13,308,312.76		₱13,308,312.76	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300111200324000	20LB0193. Road Widening & Construction of Drainage along Dsang Maharlika (MN) - K1507+223 - K1507+324 (L/S), K1507+369 - K1507+464 (R/S), K1507+475 - K1507+518 (L/S), K1507+518 - K1508+000	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	107CD	11/27/2020	GAA 2020	₱9,163,980.00		₱9,163,980.00	₱9,071,259.52		₱9,071,259.52	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300111200176000	20LB0194: Road Widening & Construction of Drainage along Dsang Maharlika (MN) - K1507+223 - K1507+324 (L/S), K1507+369 - K1507+464 (R/S), K1507+475 - K1507+518 (L/S), K1507+518 - K1508+000	Construction Section	NO	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	7/31/2020	8/13/2020	8/14/2020	8/14/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	231CD	11/25/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱93,601,016.90		₱93,601,016.90	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		NTP Issued
300116203263000	20LB0195: Construction of Road at 1st Avenue, June Subd., Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	63CD	11/23/2020	GAA 2020	₱12,348,000.00		₱12,348,000.00	₱9,744,973.74		₱9,744,973.74	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP Issued
300116203264000	20LB0196: Construction of Road at Gem Village, Maa, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020	11/25/2020	11/25/2020	12/3/2020	12/4/2020	93CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,145,839.58		₱19,145,839.58	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300116203265000	20LB0197: Construction of Road beside Almendras Gym, 39-D, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	60CD	11/25/2020	GAA 2020	₱7,252,000.00		₱7,252,000.00	₱7,077,623.18		₱7,077,623.18	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300116202222000	20LB0198: Matina Crossing Rd. (Jct. Davao - Cotabato Rd. - Jct. Davao City Diversion Rd.). Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/25/2020	9/25/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	304CD	11/27/2020	GAA 2020	₱144,750,000.00		₱144,750,000.00	₱141,128,769.21		₱141,128,769.21	COA/ PICE/ DCCC/ DCA/ RMPC	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		NTP Issued
300116203268000	20LB0199: Reconstruction to Concrete Pavement: Jct. E. Quirino Ave. - Mt. Apo - Gen. Luna St. - Mt. Mayon St. - J. Abad Santos - Camus St. Road leading to People's Park, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	137CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,051,646.82		₱19,051,646.82	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300116200293000	20LB0200: Construction of Asico Bridge (Asico Village), Matina Pangi, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/30/2020	9/30/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	234CD	11/25/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,772,451.67		₱47,772,451.67	COA/ PICE/ DCCC/ DCA/ RMPC	9/2/2020	9/2/2020	9/2/2020	9/2/2020	9/2/2020		NTP Issued
300118200217000	20LB0201: Construction of Matina Pangi Bridge 3 going to Matina Pangi ES, Matina River, Davao City (Phase 1)	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/28/2020	9/28/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	279CD	11/23/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱94,074,420.47		₱94,074,420.47	COA/ PICE/ DCCC/ DCA/ RMPC	9/2/2020	9/2/2020	9/2/2020	9/2/2020	9/2/2020		NTP Issued
300107200955000	20LB0202. Construction of Flood Mitigation Structure F Torres Bridge Downstream Section, Davao River, Brgy. 9-A, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/15/2020	6/15/2020	8/28/2020	8/28/2020	9/7/2020	9/8/2020	154CD	8/28/2020	GAA 2020	₱19,800,000.00		₱19,800,000.00	₱19,203,274.21		₱19,203,274.21	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300117202129000	20LB0203: Construction of Road, Brgy. Maa, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/23/2020	11/23/2020	12/2/2020	12/3/2020	74CD	11/23/2020	GAA 2020	₱14,850,000.00		₱14,850,000.00	₱14,548,329.31		₱14,548,329.31	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300117202105000	20LB0204 Construction of Road, Brgy. Matina Aplaya, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	84CD	11/25/2020	GAA 2020	₱9,900,000.00		₱9,900,000.00	₱9,015,717.99		₱9,015,717.99	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300119200403000	20LB0206: Construction of Pedestrian Overpass along Davao City Diversion Road, Davao City	Construction Section	NO	Competitive Bidding	6/19/2020	6/30/2020	7/8/2020	9/29/2020	9/29/2020	10/1/2020	10/1/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	210CD	11/25/2020	GAA 2020	₱14,850,000.00		₱14,850,000.00	₱14,433,977.18		₱14,433,977.18	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
300101200036000	20LB0207: Construction of 2-Classroom School Building with Toilet at Lumiad Elementary School, Brgy. Lumiad, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020	9/9/2020	9/9/2020	9/21/2020	9/22/2020	146CD	9/9/2020	GAA 2020	₱4,410,000.00		₱4,410,000.00	₱4,286,383.50		₱4,286,383.50	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300101200037000	20LB0208: Construction of 2-Classroom School Building with Toilet at SP Dakudao Elementary School, Brgy. Lasang, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020	9/9/2020	9/9/2020	9/21/2020	9/22/2020	146CD	9/9/2020	GAA 2020	₱4,410,000.00		₱4,410,000.00	₱4,277,548.38		₱4,277,548.38	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300101200038000	20LB0209: Construction of 2-Classroom School Building with Toilet at Surayan Elementary School, Brgy. Colosas, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	146CD	9/9/2020	GAA 2020	₱4,410,000.00		₱4,410,000.00	₱4,277,688.24		₱4,277,688.24	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300101200039000	20LB0210: Construction of 3-Classroom School Building, Buhay Elementary School, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	158CD	11/25/2020	GAA 2020	₱6,370,000.00		₱6,370,000.00	₱5,426,566.63		₱5,426,566.63	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP Issued
300101200040000	20LB0211: Construction of 3-Classroom School Building, Colosas Elementary School, Brgy. Colosas, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	158CD	11/23/2020	GAA 2020	₱6,370,000.00		-₱6,370,000.00	₱5,065,889.10		₱5,065,889.10	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP Issued
300101200041000	20LB0212: Construction of 3-Classroom School Building, San Miguel Elementary School, Brgy. San Isidro, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020	11/23/2020	11/23/2020	12/2/2020	12/3/2020	158CD	11/23/2020	GAA 2020	₱6,370,000.00		₱6,370,000.00	₱6,177,228.48		₱6,177,228.48	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP Issued
300101200042000	20LB0213: Construction of 4-Classroom Building with Toilet at Tapak Elementary School, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/23/2020	11/23/2020	12/2/2020	12/3/2020	169CD	11/23/2020	GAA 2020	₱8,820,000.00		₱8,820,000.00	₱8,549,134.38		₱8,549,134.38	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300101200043000	20LB0214: Construction of School Building, Sasa Elementary School, Brgy. Landmark III, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	180CD	11/27/2020	GAA 2020	₱5,880,000.00		₱5,880,000.00	₱4,880,181.47		₱4,880,181.47	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300103202871000	20LB0215: Construction of School Building, Sasa Elementary School, Brgy. Landmark III, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	90CD	9/9/2020	GAA 2020	₱3,920,000.00		₱3,920,000.00	₱3,887,242.87		₱3,887,242.87	COA/ PICE/ DCCC/ DCA/ RMPC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		NTP Issued
300103202872000	20LB0216: Construction of Multi-Purpose Bldg. (Covered Court), Brgy. New Society Village (NSV), Brgy. Ilang, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	6/29/2020	6/29/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	105CD	9/9/2020	GAA 2020	₱4,900,000.00		₱4,900,000.00	₱4,802,208.22		₱4,802,208.22	COA/ PICE/ DCCC/ DCA/ RMPC	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020		NTP Issued
300108200265000	20LB0217: Construction of Drainage System, F. Bangoy Central Elementary School, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	94CD	9/9/2020	GAA 2020	₱2,940,000.00		₱2,940,000.00	₱2,881,284.41		₱2,881,284.41	COA/ PICE/ DCCC/ DCA/ RMPC	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020		NTP Issued
300108200266000	20LB0218: Construction of Drainage System, Lampa Lapidan Elementary School, Brgy. Mandug, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	94CD	9/9/2020	GAA 2020	₱2,940,000.00		₱2,940,000.00	₱2,865,562.48		₱2,865,562.48	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300108200267000	20LB0219: Construction of Drainage System, Pilar P. Rodriguez Integrated School, Brgy. Tigatto, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	94CD	11/27/2020	GAA 2020	₱3,920,000.00		₱3,920,000.00	₱3,092,705.31		₱3,092,705.31	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300108200268000	20LB0220: Construction of Drainage System, T. Awad Echevarria Elementary School, Brgy. Mandug, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	94CD	9/9/2020	GAA 2020	₱2,940,000.00		₱2,940,000.00	₱2,851,258.72		₱2,851,258.72	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300116203261000	20LB0221: Concreting of Licanan Main Road, Purok Virgo, Sitio Licanan, Brgy. Lasang, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	9/18/2020	9/18/2020	10/1/2020	10/6/2020	60CD	9/18/2020	GAA 2020	₱4,900,000.00		₱4,900,000.00	₱4,782,228.10		₱4,782,228.10	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300116203262000	20LB0222: Concreting of Road from Purok I to Tibulao, Brgy. Paradise Embac, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	1/17/2020	1/17/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	60CD	9/9/2020	GAA 2020	₱4,900,000.00		₱4,900,000.00	₱4,752,080.67		₱4,752,080.67	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300102200444000	20LB0223: Construction of 2 storey, 8 classroom School Building, Pablo Platos Elementary School, Brgy. San Isidro, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	233CD	11/25/2020	GAA 2020	₱19,800,000.00		₱19,800,000.00	₱19,464,348.97		₱19,464,348.97	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300104218141000	20LB0224: Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Malabog, Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/25/2020	11/25/2020	12/3/2020	12/4/2020	210CD	11/25/2020	GAA 2020	₱14,850,000.00		₱14,850,000.00	₱14,552,859.34		₱14,552,859.34	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300104218184000	20LB0225: Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Malabog, Davao City, Davao Del Sur	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	75CD	9/9/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,895,701.64		₱2,895,701.64	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300104218185000	20LB0226: Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Pequibato Proper, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	105CD	9/9/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,895,732.32		₱2,895,732.32	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300104218182000	20LB0227: Construction of Multi-Purpose Building, Dino, Brgy. Cabantian, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	180CD	9/9/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱4,811,413.06		₱4,811,413.06	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300104218183000	20LB0228: Construction/Completion of Multi-Purpose Building, Matielle, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	75CD	9/9/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,895,681.70		₱2,895,681.70	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300117207432000	20LB0229: Construction of Local Road, Sunaya Homes, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	5/26/2020	5/26/2020	6/15/2020	6/15/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	60CD	9/9/2020	GAA 2020	₱4,950,000.00		₱4,950,000.00	₱3,712,421.36		₱3,712,421.36	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
300117207428000	20LB0230: Construction of Road, Brgy. Sumimao to Brgy. Malabog, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	6/29/2020	6/29/2020	11/23/2020	11/23/2020	12/3/2020	12/4/2020	74CD	11/23/2020	GAA 2020	₱14,850,000.00		₱14,850,000.00	₱14,538,089.93	-	₱14,538,089.93	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300117207433000	20LB0231: Rehabilitation of Road (Installation of Solar Lights), Brgy. Paradium, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	9/9/2020	9/9/2020	9/22/2020	9/28/2020	60CD	9/9/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,895,730.05		₱2,895,730.05	COA/ PICE/ DCCC/ DCA/ RMPC	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		NTP Issued
300103201629000	20LB0232: Construction of Esplanade at Davao River, Right Bank, Downstream Section, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	270CD	11/23/2020	GAA 2020	₱48,250,000.00		₱48,250,000.00	₱46,802,156.58		₱46,802,156.58	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300108200263000	20LB0233: Construction of Drainage along Jcd F. Torres - Mt. Mayon - E. Quirino Road, Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	189CD	11/27/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,811,844.14		₱28,811,844.14	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300106200510000	20LB0234: Construction of Revetment along Davao River, Bolton Bridge Downstream, Bolton Isle Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	5/26/2020	5/26/2020	5/27/2020	5/27/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	165CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,109,700.47		₱19,109,700.47	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
300106200237000	20LB0235: Construction / Rehabilitation of Ecoland Creek Protecting ABS-CBN Diversion Rd up to Davao River Outfall, Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	126CD	11/23/2020	GAA 2020	₱15,440,000.00		₱15,440,000.00	₱15,289,791.23		₱15,289,791.23	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300106200511000	20LB0236: Construction of Flood Control Structure for Datu Loho Creek, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	127CD	11/27/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	₱14,258,281.86		₱14,258,281.86	COA/ PICE/ DCCC/ DCA/ RMPC	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020		NTP Issued
300106200514000	20LB0237: Construction of Flood Mitigation Structure along Davao River (Crocodile Park Section), Right Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	154CD	11/23/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,011,969.40		₱19,011,969.40	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200515000	20LB0238: Construction of Flood Mitigation Structure along Davao River, Davao River Bridge Downstream Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	169CD	11/23/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,517,933.98		₱28,517,933.98	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200516000	20LB0239: Construction of Flood Mitigation Structure along Davao River, Davao River Bridge Upstream Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	169CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,576,799.05		₱28,576,799.05	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200259000	20LB0240: Construction of Flood Mitigation Structure, Bago River, Sta. 2+370 to Sta. 2+835, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/25/2020	11/25/2020	12/9/2020	12/10/2020	169CD	11/25/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,081,342.87		₱28,081,342.87	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200260000	20LB0241: Construction of Flood Mitigation Structure, Bago River, Sta. 2+835 to Sta. 2+920, Sta. 2+930 - Sta. 3+215, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	154CD	11/27/2020	GAA 2020	₱19,300,000.00		₱19,300,000.00	₱18,721,288.63		₱18,721,288.63	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300106200263000	20LB0242: Construction of Libby Creek Flood Control (B/B), Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	209CD	11/27/2020	GAA 2020	₱67,550,000.00		₱67,550,000.00	₱65,726,143.24		₱65,726,143.24	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300106200526000	20LB0243: Construction of Revetment along Davao River, Bolton Bridge Downstream, Bucana Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2019	2/28/2019	5/26/2020	5/26/2020	5/27/2020	5/27/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	175CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,249,969.37		₱19,249,969.37	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300106200527000	20LB0244: Construction of Revetment along Davao River, Bolton Bridge Upstream, S I R New Matina, Ph 1, Sandawa Main Drain Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020	11/25/2020	11/25/2020	12/3/2020	12/4/2020	165CD	11/25/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,399,999.89		₱19,399,999.89	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300106200528000	20LB0245: Construction of Revetment along Davao River, Bolton Bridge Upstream, S.I.R. New, Matina, Ph 1 Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	165CD	11/23/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,011,919.59		₱19,011,919.59	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
300106200529000	20LB0246: Construction of Revetment along Davao River, Generoso Bridge Downstream Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	175CD	11/27/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱29,042,492.23		₱29,042,492.23	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200530000	20LB0247: Construction of Revetment along Davao River, Generoso Bridge Upstream Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	4/2/2020	4/2/2020	6/15/2020	6/15/2020	11/25/2020	11/25/2020	12/4/2020	12/7/2020	175CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,546,778.99		₱28,546,778.99	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
300106200277000	20LB0252: Construction of Revetment along Davao River, Sta. 3+632 to Sta 3+821, Davao City	Construction Section	NO	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	175CD	11/27/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,139,394.30		₱28,139,394.30	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
300106200280000	20LB0253: Construction of Revetment along Matina River, Sta. 3+365 to Sta 3+620, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	186CD	11/27/2020	GAA 2020	₱38,600,000.00		₱38,600,000.00	₱37,519,191.71		₱37,519,191.71	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300106200535000	20LB0254: Rehabilitation of Ponce St. Outfall, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/17/2020	6/17/2020	11/23/2020	11/23/2020	12/2/2020	12/3/2020	60CD	11/23/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	₱19,011,292.47		₱19,011,292.47	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300116202145000	20LB0255: Alternate Rd. from Region XI to Region X, (Jct Davao City Diversion Rd - Catalunan Grande - Talandag - Sumimao - Panalum - Tapak - Cabanglasan - Agiayan, Malaybalay), Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	207CD	11/27/2020	GAA 2020	₱48,850,750.00		₱48,850,750.00	₱45,492,060.10		₱45,492,060.10	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
300116202224000	20LB0256: Reconstruction of Concrete Pavement along Roxas Avenue - Padre Gomez St - Palma Gil St. - Camus St. - Legaspi St., Davao City	Construction Section	NO	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	215CD	11/27/2020	GAA 2020	₱57,900,000.00		₱57,900,000.00	₱56,279,211.07		₱56,279,211.07	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
300116202227000	20LB0257: Reconstruction to Concrete Pavement along Jct. R. Magsaysay Ave. - L. Ma. Guerrero St. - Guzman St. - Vinzon St. - T. Palma Gil St. - Jct. Daculao - Jct. J P Cabaguio Ave., (Phase 1) Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	266CD	11/27/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱93,604,999.99		₱93,604,999.99	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300116203269000	20LB0258: Reconstruction to Concrete Pavement along Ponciano St. - Bangoy St. - Jacinto Extension St. leading to Marco Polo Hotel - Aldevinco Shopping Center - Madrazo Fruit Stands - Central Bank - F. Torres St., Davao City	Construction Section	NO	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	154CD		GAA 2020	₱27,433,140.00		₱27,433,140.00	₱27,153,006.68		₱27,153,006.68	COA/ PICE/ DCCC/ DCA/ RMPC	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020		NTP Issued
300118203267000	20LB0259: Reconstruction to Concrete Pavement along Slaughter House - F. Torres Bridge - Gold St. - Ruby St. - Gov. Gregorio V. Cañeda Rd. (Circumferential Rd.), Davao City	Construction Section	NO	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	172CD	11/27/2020	GAA 2020	₱35,280,000.00		₱35,280,000.00	₱34,221,366.31		₱34,221,366.31	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		NTP Issued
300116203269000	20LB0260: Rehabilitation of Paved Alternate Road from Region XI to Region X, Jct Davao City Diversion Rd - Catalunan Grande - Talandag - Sumimao - Panalum - Tapak - Cabanglasan - Agiayan, Malaybalay, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	187CD		GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,102,253.19		₱38,102,253.19	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
300118202248000	20LB0261: Road Widening & Replacement of Bridge along Jct. Davao-Cotabato Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	Construction Section	NO	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	335CD	11/27/2020	GAA 2020	₱96,500,000.00		₱96,500,000.00	₱93,797,472.26		₱93,797,472.26	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
300116203270000	20LB0263: Shoulder Paving / Construction, Jct. Daang Maharlika Rd. - Iñigo St. - Jct. Daculao, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	65CD	11/27/2020	GAA 2020	₱8,467,200.00		₱8,467,200.00	₱8,213,107.13		₱8,213,107.13	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020		NTP Issued
310203206219000	20LB0279: Concreting to Sitio Nursery to Sitio Binaton to Sitio Mahayahay, Brgy. Malabog (Phase II) FMR, Brgy. Malabog, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/13/2020	8/14/2020	90CD	8/4/2020	GAA 2020	₱11,940,000.00		₱11,940,000.00	₱11,665,049.25		₱11,665,049.25	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
310203206220000	20LB0280: Concreting of Sitio Surayan, Brgy Colosas FMR, Brgy Colosas, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/13/2020	8/14/2020	96CD	8/4/2020	GAA 2020	₱12,935,000.00		₱12,935,000.00	₱12,637,057.86		₱12,637,057.86	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
300101200001000	20LB0281: Construction (Completion) of School Building, 4 STY 4 CL, Cabantian NHS, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/17/2020	3/17/2020	6/10/2020	6/10/2020	6/19/2020	6/22/2020	70CD	6/10/2020	GAA 2020	₱518,663.46		₱518,663.46	₱508,663.26		₱508,663.26	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
310207100113000	Davao-Cotabato Rd (Davao City-Jct Digos Sect) -K1519-K920+1100, K1520+048-K1520+163, K1520+204-K1520+339, K1520+850- K1520+950, K1520+871-K1520+952, K1521+042- K1521+088,	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/13/2020	11/23/2020	11/23/2020	12/4/2020	12/7/2020	124CD	11/23/2020	GAA 2020	₱9,163,980.00		₱9,163,980.00	₱8,916,728.35		₱8,916,728.35	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
20101104243000	20LB0283: Construction of Flood Mitigation Structure, Talomo River, Sta. 2+899- Sta. 2+975, Sta. 5+100-Sta. 5+330, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	4/2/2020	4/2/2020	4/3/2020	4/3/2020	11/25/2020	11/25/2020	12/4/2020	12/7/2020	268CD	11/25/2020	GAA 2020	₱86,136,865.00		₱86,136,865.00	₱83,550,442.76		₱83,550,442.76	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
00104218166000	20LB0284: Construction (Completion) of Multi-Purpose Building at Barangay 12-B, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/16/2020	3/16/2020	8/28/2020	8/28/2020	9/7/2020	9/8/2020	70CD	8/28/2020	GAA 2020	₱2,970,000.00		₱2,970,000.00	₱2,895,753.18		₱2,895,753.18	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
00103202869000	20LB0285: Rehabilitation of Multi-Purpose Building (Barangay Hall), Talomo, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/18/2020	3/18/2020	6/18/2020	6/18/2020	6/29/2020	6/30/2020	175CD	6/18/2020	GAA 2020	₱9,800,000.00		₱9,800,000.00	₱9,583,940.73		₱9,583,940.73	COA/ PICE/ DCCC/ DCA/ RMPC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP Issued
00104218170000	20LB0286: Construction of Multi-Purpose Building, Purok Sto. Niño, Brgy. Waan, Davao City	Construction Section	NO	Competitive Bidding	2/14/2020	11/4/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	105CD	11/27/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱4,932,667.38		₱4,932,667.38	COA/ PICE/ DCCC/ DCA/ RMPC	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020		NTP Issued
00108200537000	20LB0287: Construction of Revetment along Talomo River Sta. 3+340 to Sta. 3+455, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	201CD	11/27/2020	GAA 2020	₱49,000,000.00		₱49,000,000.00	₱47,530,374.23		₱47,530,374.23	COA/ PICE/ DCCC/ DCA/ RMPC	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020		NTP Issued
00106200538000	20LB0288: Construction of Revetment Along Talomo River Sta. 3+455 to Sta. 3+542, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	186CD	11/27/2020	GAA 2020	₱39,200,000.00		₱39,200,000.00	₱38,103,468.68		₱38,103,468.68	COA/ PICE/ DCCC/ DCA/ RMPC	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020		NTP Issued
00102101075000	20LB0289: Repair of Manhole Cover Along Davao Cotabato Road, K1512+000 - K1518+299, along Ramon Magsaysay Avenue K1510+(-)499-K1511-047, along Elpidio Quirino Avenue K1510+(-)835-K1510+709, Davao City	Maintenance Section	NO	Competitive Bidding	3/10/2020	3/12/2020	3/20/2020	6/9/2020	6/9/2020	6/15/2020	6/15/2020	6/15/2020	12/10/2020	12/18/2020	12/18/2020	60CD		GAA 2020	₱5,400,000.00		₱5,400,000.00	₱5,290,274.50		₱5,290,274.50	COA/ PICE/ DCCC/ DCA/ RMPC	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		NTP Issued
00106200274000	20LB0290: Construction of Revetment along Davao River, Sta. 1+013 to Sta.1+095, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	175CD	11/27/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,138,693.51		₱28,138,693.51	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
00106200275000	20LB0291:Construction of Revetment Along Davao River, Sta. 3+568 to Sta. 3+686, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	175CD	11/27/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,054,902.37		₱28,054,902.37	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
00106200276000	20LB0292: Construction of Revetment along Davao River, Sta. 3+585 to Sta. 3+707, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	175CD	11/27/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,139,392.37		₱28,139,392.37	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
00116202253000	20LB0293: Construction of Revetment along Davao River, Sta. 2+437 to Sta 2+557, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	11/24/2020	11/24/2020	12/7/2020	12/10/2020	175CD	11/24/2020	GAA 2020	₱28,950,000.00		₱28,950,000.00	₱28,139,392.37		₱28,139,392.37	COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		NTP Issued
00104218143000	20LB0294: Shoulder Paving/Construction, Jct. Daang Maharlika Rd. - Iñigo St. - Jct. Dacudao, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	65CD	11/27/2020	GAA 2020	₱9,408,788.54		₱9,408,788.54	₱9,408,866.76		₱9,408,866.76	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
00000100019000	20LB0295: Construction of Multi-Purpose Building, City Library Complex, Roxas Ave., Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	140CD	11/25/2020	GAA 2020	₱12,548,123.34		₱12,548,123.34	₱12,548,109.61		₱12,548,109.61	COA/ PICE/ DCCC/ DCA/ RMPC	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020		NTP Issued
00000100019000	20LB0296: Repair/ Maintenance of DILG Building PNP - Regional Director's Quarter Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	Maintenance Section	NO	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020	9/16/2020	9/17/2020	90CD	9/7/2020	SR2020-03-003603 DATED MARCH 02, 2020	₱2,000,000.00		₱2,000,000.00	₱1,975,913.03		₱1,975,913.03	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		NTP Issued
00000100019000	20LB0297: Repair/ Maintenance of DILG Building PNP - Command Barracks Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	Maintenance Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020	8/12/2020	8/27/2020	9/4/2020	9/7/2020	90CD		SR2020-03-003603 dated March 2, 2020	₱2,000,000.00		₱2,000,000.00	₱1,969,975.38		₱1,969,975.38	COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		NTP Issued
00000100019000	20LB0298: Repair/ Maintenance of DILG Building PNP - Old DRDA Building Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	Maintenance Section	NO	Competitive Bidding	6/15/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/26/2020	8/26/2020	8/26/2020	9/16/2020	9/25/2020	9/28/2020	90CD	9/16/2020	SR2020-03-003603 DATED MARCH 02, 2020	₱1,000,000.00		₱1,000,000.00	₱960,939.80		₱960,939.80	COA/ PICE/ DCCC/ DCA/ RMPC	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP Issued
00000100019000	20LB0299: Repair/Maintenance of DoTr Building Philippine Coast Guard K-9 Unit Building, Sta. Ana, Davao City	Maintenance Section	NO	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020	10/9/2020	10/9/2020	10/9/2020	11/9/2020	11/18/2020	11/19/2020	90CD	11/9/2020	SR2020-03-003603 DATED MARCH 2, 2020	₱1,000,000.00		₱1,000,000.00	₱970,000.00		₱970,000.00	COA/ PICE/ DCCC/ DCA/ RMPC	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020		NTP Issued
00000100019000	20LB0300: Repair/Maintenance of DoTr Building Philippine Coast Guard Auxiliary Building, Sta. Ana, Davao City	Maintenance Section	NO	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020	10/9/2020	10/9/2020	10/9/2020	11/9/2020	11/18/2020	11/19/2020	90CD	11/9/2020	SR2020-03-003603 DATED MARCH 2, 2020	₱1,000,000.00		₱1,000,000.00	₱969,999.74		₱969,999.74	COA/ PICE/ DCCC/ DCA/ RMPC	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020		NTP Issued
00000100019000	20LB0301: Repair/ Maintenance of DAR Building RO-xi Legal & Planning Office Calaluman Pequeño, Davao City	Maintenance Section	NO	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020	9/16/2020	9/17/2020	90CD	9/7/2020	SR2020-03-003603 DATED MARCH 2, 2020	₱1,500,000.00		₱1,500,000.00	₱1,163,969.07		₱1,163,969.07	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

(PAP) Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
200000100019000	20LB0302 Repair / Maintenance of DENR Building CENRO - Land Management Section Building Bangkal, Davao City	Maintenance Section	NO	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020	7/21/2020	8/10/2020	8/17/2020	8/17/2020	90CD	8/10/2020	SR2020-03-003603 DATED MARCH 02, 2020	₱1,500,000.00		₱1,500,000.00	₱1,218,571.28		₱1,218,571.28	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
200000100019000	20LB0303. Repair / Maintenance of DENR Building CENRO - Forestry Building Bangkal, Davao City	Maintenance Section	NO	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020	7/21/2020	8/10/2020	8/17/2020	8/17/2020	90CD		SR2020-03-003603 DATED MARCH 02, 2020	₱1,500,000.00		₱1,500,000.00	₱1,229,680.07		₱1,229,680.07	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
200000100019000	20LB0304 Repair / Maintenance of DAR Building RO-XI-Kalayaan Building, Phase 3, Catalunan Pequeño, Davao City	Maintenance Section	NO	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/13/2020	7/13/2020	7/13/2020	8/10/2020	8/19/2020	8/19/2020	90CD	8/10/2020	SR2020-03-003603 DATED MARCH 02, 2020	₱1,000,000.00		₱1,000,000.00	₱972,020.19		₱972,020.19	COA/ PICE/ DCCC/ DCA/ RMPC	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		NTP Issued
200000100019000	20LB0305: Repair/ Maintenance of DPWH Building Bodega Building 2, Talomo, Davao City	Maintenance Section	NO	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020	8/12/2020	8/10/2020	9/4/2020	9/7/2020	90CD		SR2020-03-003603 dated March 2, 2020	₱1,000,000.00		₱1,000,000.00	₱994,999.98		₱994,999.98	COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		NTP Issued
200000100019000	20LB0306: Repair/Maintenance of DILG Building PNP Station Sta. Ana, Davao City	Maintenance Section	NO	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020	10/9/2020	10/9/2020	10/9/2020	11/9/2020	11/18/2020	11/19/2020	90CD	11/9/2020	SR2020-03-003603 dated March 2, 2020	₱1,000,000.00		₱1,000,000.00	₱985,000.00		₱985,000.00	COA/ PICE/ DCCC/ DCA/ RMPC	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020		NTP Issued
200000100019000	20LB0307. Repair/ Maintenance of DILG Building Bu. Of Fire Protection Regional Office XI, Davao City	Maintenance Section	NO	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020	8/12/2020	8/27/2020	9/4/2020	9/7/2020	60CD	8/24/2020	SR2020-03-003603 dated March 2, 2020	₱1,000,000.00		₱1,000,000.00	₱979,698.41		₱979,698.41	COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		NTP Issued
200000100019000	20LB0308: Repair/ Maintenance of DILG Building NAPOLCOM Headquarters Camp Captain Domingo E. Leonor, Davao City	Maintenance Section	NO	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020	8/19/2020	9/16/2020	9/25/2020	9/28/2020	90CD	9/16/2020	SR2020-03-003603 dated March 2, 2020	₱1,500,000.00		₱1,500,000.00	₱1,454,708.45		₱1,454,708.45	COA/ PICE/ DCCC/ DCA/ RMPC	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP Issued
200000100019000	20LB0309. Repair/ Maintenance of DICT Building Regional Office Building , Davao City	Maintenance Section	NO	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020	8/12/2020	8/27/2020	9/4/2020	9/7/2020	90CD	8/27/2020	SR2020-03-003603 dated March 2, 2020	₱2,500,000.00		₱2,500,000.00	₱2,424,999.91		₱2,424,999.91	COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		NTP Issued
300118200223000	20LB0310: Replacement of Matina Aplaya Bridge 3, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/23/2020	12/28/2020	301CD	12/18/2020	FY 2020 LOCAL PROGRAM	₱125,450,000.00		₱125,450,000.00	₱122,313,761.09		₱122,313,761.09	COA/ PICE/ DCCC/ DCA/ RMPC	9/2/2020	9/2/2020	9/2/2020	9/2/2020	9/2/2020		NTP Issued
200000100019000	20LB0311.Construction of Seven-Storey Office Building with Roof Deck (Phase 2), DOLE Region XI, Davao City	Construction Section	NO	Competitive Bidding	7/19/2020	7/30/2020	7/8/2020	7/21/2020	7/21/2020	8/18/2020	8/18/2020	9/11/2020	9/11/2020	9/23/2020	9/24/2020	280CD	9/11/2020	DOLE - R O XI (Trust Fund) FY 2020	₱59,400,000.00		₱59,400,000.00	₱58,211,536.76		₱58,211,536.76	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
200000100019000	20LB0312 Construction of Flood Mitigation Structure along Bago River, Bago Aplaya Section, Both Bank, Davao City	Construction Section	NO	Competitive Bidding	6/14/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	11/25/2020	11/25/2020	12/3/2020	12/4/2020	169CD	11/25/2020	GAA 2020	₱29,400,000.00		₱29,400,000.00	₱28,517,755.47		₱28,517,755.47	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
200000100019000	20LB0313 Construction of Road, Juna Subdivision, Brgy Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	6/14/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	11/25/2020	11/25/2020	12/7/2020	12/10/2020	102CD	11/25/2020	GAA 2020	₱24,750,000.00		₱24,750,000.00	₱24,599,305.10		₱24,599,305.10	COA/ PICE/ DCCC/ DCA/ RMPC	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		NTP Issued
200000100019000	20LB0314: Repair/ Maintenance of Davao River Control, Lederma Section, Sta. 7+250 - Sta. 7+729, B, Davao City	Maintenance Section	NO	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020	8/19/2020	9/16/2020	9/25/2020	9/28/2020	70CD	9/16/2020	SR2020 – 03004313 DATED MARCH 4, 2020	₱4,000,000.00		₱4,000,000.00	₱3,879,366.48		₱3,879,366.48	COA/ PICE/ DCCC/ DCA/ RMPC	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP Issued
300118200223000	20LB0315. Repair/ Rehabilitation of Buhangin Underpass Pumping Station, Km 1504+551, Davao City	Maintenance Section	NO	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020	8/19/2020	9/16/2020	9/25/2020	9/28/2020	45CD	9/16/2020	SR2020 – 03004313 DATED MARCH 4, 2020	₱3,000,000.00		₱3,000,000.00	₱2,939,874.94		₱2,939,874.94	COA/ PICE/ DCCC/ DCA/ RMPC	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP Issued
300108200513000	20LB0316: Repair/ Maintenance of National Roads and Bridges, Provision of New Traffic Safety Devices and Signages along Mabuhay-Pañalum-Paquibato Road (K1525+700-K1529+500), Davao City	Maintenance Section	NO	Competitive Bidding	7/13/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020	9/16/2020	9/17/2020	60CD	9/7/2020	SR2020-04-004715 DATED APRIL 27, 2020	₱2,000,000.00		₱2,000,000.00	₱1,960,146.27		₱1,960,146.27	COA/ PICE/ DCCC/ DCA/ RMPC	8/5/2020	8/5/2020	8/5/2020	8/5/2020	8/5/2020		NTP Issued
300117207425000	Roads and Bridges, Rpovision of Thermoplastic Pavement Markings, Along Daang Maharlika Road K1488+000-K1494+000, Davao City Diversion Road K1514+100-K1515+911, Davao Cotabato Road k1511+734- k1515+300, Davao	Maintenance Section	NO	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020	8/12/2020	8/27/2020	9/4/2020	9/7/2020	30CD	8/27/2020	SR2020-04-004715 DATED APRIL 27, 2020	₱3,523,000.00		₱3,523,000.00	₱3,469,771.60		₱3,469,771.60	COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		NTP Issued
200000100020000	20LB0318 Construction of Rainwater Colector System (RCWS)	Maintenance Section	NO	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020	8/26/2020	9/16/2020	9/25/2020	9/28/2020	60CD	9/16/2020	SR2020-02-003181 DATED FEBRUARY 20, 2020	₱4,086,775.00		₱4,086,775.00	₱3,963,511.63		₱3,963,511.63	COA/ PICE/ DCCC/ DCA/ RMPC	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP Issued
200000100020000	20LB0319 Construction of Flood Mitigation Structure along Matina River, Matina Bridge Upstream, Matina Pangi Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	170CD	11/27/2020	GAA 2020	₱24,500,000.00		₱24,500,000.00	₱23,838,915.22		₱23,838,915.22	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		NTP Issued
200000100491000	20LB0320. Road Widening along Davao - Cotabato Old Rd- k1522 + 678 - k1522 + 908, k1522 + 826 - k1522 + 966, k1525 + 328, k1525 + 563 - k1525 + 570, Davao City	Construction Section	NO	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	72CD	11/27/2020	GAA 2020	₱10,994,620.00		₱10,994,620.00	₱10,796,622.01		₱10,796,622.01	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
300000100491000	20LB0321: Road Widening along Davao - Cotabato Rd. (Davao City - Jct. Digos Sect) - k1519+920 - k1519+1100, k1520+046 - k1520+183, k1520+204 - k1520+330, k1520+850 - k1520+950, k1523+310, Davao City	Construction Section	NO	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020	11/27/2020	11/27/2020	12/9/2020	12/11/2020	104CD	11/27/2020	GAA 2020	₱10,442,880.00		₱10,442,880.00	₱10,130,118.44		₱10,130,118.44	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020		NTP Issued
300205100015000	20LB0322: Repair/ Maintenance of Flood Control & Drainage along Daang Maharlika Road, k1491+198 - k1491+202, Davao City	Maintenance Section	NO	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020	8/18/2020	8/19/2020	12/16/2020	12/18/2020	65CD	8/19/2020	SR2020-02-000799 DATED FEBRUARY 5, 2020	₱1,918,150.00		₱1,918,150.00	₱1,885,515.50		₱1,885,515.50	COA/ PICE/ DCCC/ DCA/ RMPC	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP Issued
300106200520000	20LB0323: 68x: Repair Maintenance Of National Roads And Bridges, Selective Replacement Of Concrete Pavement Activities Along Fatima-Malabog Road (K1513+750 - K1514+233), Mabuhay-Pañalum Road (K1524+980 - K1525+120), Davao City	Maintenance Section	NO	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020	9/16/2020	9/17/2020	60CD	9/7/2020	SR2020-04-000799 DATED FEBRUARY 4, 2020	₱2,030,035.84		₱2,030,035.84	₱1,989,494.04		₱1,989,494.04	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		NTP Issued
300111200320000	20LB0324: 68x: Repair Maintenance Of National Roads And Bridges, Selective Replacement Of Concrete Pavement Activities Along Daang Maharlika Road, K1487+500-K1489+500, Davao City	Maintenance Section	NO	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020	9/16/2020	9/17/2020	60CD	9/7/2020	SR2020-04-000799 DATED FEBRUARY 4, 2020	₱1,029,320.16		₱1,029,320.16	₱1,010,997.50		₱1,010,997.50	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		NTP Issued
300101200001000	20LB0326: Construction Of 3sty-12cl School Building, Buhangin Ces Sped Center, Davao City.	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	10/9/2020	10/12/2020	265CD	9/29/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱37,500,000.00		₱37,500,000.00	₱37,124,764.69		₱37,124,764.69	COA/ PICE/ DCCC/ DCA/ RMPC	9/2/2020	9/2/2020	9/2/2020	9/2/2020	9/2/2020		NTP Issued
300101200001000	20LB0327: Construction Of 3sty-12cl School Building, Buhangin Ces Sped Center, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	10/9/2020	12/9/2020	265CD	9/29/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱35,148,505.00		₱35,148,505.00	₱34,621,820.29		₱34,621,820.29	COA/ PICE/ DCCC/ DCA/ RMPC	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		NTP Issued
300101200001000	20LB0328: Construction Of 3sty-15cl School Building, Catalunan Grande Es, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	10/9/2020	12/9/2020	280CD	9/29/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱41,922,125.00		₱41,922,125.00	₱41,291,760.33		₱41,291,760.33	COA/ PICE/ DCCC/ DCA/ RMPC	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		NTP Issued
300101200001000	20LB0329: Construction Of 3sty-15cl School Building, Davao City Special School, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/27/2020	9/27/2020	9/29/2020	9/29/2020	10/9/2020	10/12/2020	280CD		BASIC EDUCATIONAL FACILITIES FUNDS	₱42,722,125.00		₱42,722,125.00	₱41,653,755.62		₱41,653,755.62	COA/ PICE/ DCCC/ DCA/ RMPC	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		NTP Issued
300101200001000	20LB0330: Construction Of 3sty-15cl School Building, Davao City Special School, Davao City	Construction Section	NO	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020	10/2/2020	10/2/2020	10/9/2020	10/9/2020	10/19/2020	10/20/2020	280CD	10/9/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱42,722,125.00		₱42,722,125.00	₱41,521,634.47		₱41,521,634.47	COA/ PICE/ DCCC/ DCA/ RMPC	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020		NTP Issued
300101200001000	20LB0331: Construction Of 3sty-15cl School Building, Catalunan Grande Es, Davao City	Construction Section	NO	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020	10/2/2020	10/2/2020	10/9/2020	10/9/2020	10/19/2020	10/20/2020	325CD	10/9/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱56,695,031.00		₱56,695,031.00	₱54,994,109.99		₱54,994,109.99	COA/ PICE/ DCCC/ DCA/ RMPC	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020		NTP Issued
300101200001000	20LB0332: Construction Of 3sty-6cl School Building, Catalunan Grande Es, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	10/9/2020	10/12/2020	210CD	9/29/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱16,427,708.00		₱16,427,708.00	₱13,225,072.68		₱13,225,072.68	COA/ PICE/ DCCC/ DCA/ RMPC	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		NTP Issued
300101200001000	20LB0333: Construction Of 3sty-9cl School Building, Baliok Elementary School, Davao City	Construction Section	NO	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020	9/24/2020	9/24/2020	9/27/2020	9/27/2020	9/29/2020	9/29/2020	10/9/2020	10/12/2020	233CD	9/29/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱29,609,506.00		₱29,609,506.00	₱23,548,347.31		₱23,548,347.31	COA/ PICE/ DCCC/ DCA/ RMPC	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		NTP Issued
300101200001000	20LB0334: Construction Of 3sty-9cl School Building, Baliok Elementary School, Davao City	Construction Section	NO	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	9/29/2020	9/29/2020	10/2/2020	10/2/2020	10/9/2020	10/9/2020	10/19/2020	10/20/2020	300CD	10/9/2020	BASIC EDUCATIONAL FACILITIES FUNDS	₱52,855,930.00		₱52,855,930.00	₱51,270,716.61		₱51,270,716.61	COA/ PICE/ DCCC/ DCA/ RMPC	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020		NTP Issued
400400000001000	20LB0335: Construction of MultiPurpose Building in City Library Complex, Roxas Avenue, Davao City	Construction Section	NO	Competitive Bidding	9/18/2020	9/24/2020	10/2/2020	10/15/2020	10/15/2020	10/2/2020	10/2/2020	12/3/2020	12/3/2020	11/12/2020	12/14/2020	140CD	12/3/2020	SR2020-08-007494 dated August 5, 2020	₱19,300,000.00		₱19,300,000.00	₱19,189,975.71		₱19,189,975.71	COA/ PICE/ DCCC/ DCA/ RMPC	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020		NTP Issued
400400000001000	20LB0336: Multipurpose Building within the compound of SPMC Institute of Psychiatry and Behavioral Medicine (IPBM) along J P. Laurel Avenue, Davao City	Construction Section	NO	Competitive Bidding	9/18/2020	11/4/2020	11/13/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	12/3/2020	12/3/2020	11/12/2020	12/14/2020	210CD	12/3/2020	SR2020-08-007494 dated August 5, 2020	₱24,125,000.00		₱24,125,000.00	₱23,354,883.70		₱23,354,883.70	COA/ PICE/ DCCC/ DCA/ RMPC	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020		NTP Issued
400400000001000	20LB0337: Construction of Flood Mitigation Structure - F. Torres Bridge Downstream Section, Davao River, Brgy. 9-a, Davao City	Construction Section	NO	Competitive Bidding	9/18/2020	9/24/2020	10/2/2020	10/15/2020	10/15/2020	10/20/2020	10/20/2020	12/3/2020	12/3/2020	11/12/2020	12/14/2020	169CD	12/3/2020	SR2020-08-007494 dated August 5, 2020	₱28,950,000.00		₱28,950,000.00	₱20,776,996.40		₱20,776,996.40	COA/ PICE/ DCCC/ DCA/ RMPC	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020		NTP Issued
																		Total Alloted Budget of Procurement Activities	**₱8,524,055,490.53**													
																		Total Contract Price of Procurement Activities Conducted				**₱8,232,790,643.55**										
																		Total Savings (Total Alloted Budget - Total Contract Price)	**₱291,264,846.98**													
ON-GOING PROCUREMENT ACTIVITIES																																
	20LB0153: Construction of 4STY-24CL School Building, Jose Rizal Elementary School, Davao City	Construction Section	NO	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	12/26/2019					321CD		GAA 2020	₱61,135,096.00		₱61,135,096.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Short of Award
	20LB0154: Construction of 4STY-24CL School Building, Buhangin CES SPED CENTER, Davao City	Construction Section	NO	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019					286CD		GAA 2020	₱47,363,661.00		₱47,363,661.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Short of Award
	20LB0264: Concreting of Brgy. Baliok FMR, Brgy. Baliok, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020	6/29/2020				96CD		FMR 2020	12,935,000.00		12,935,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	04/05/2020	04/05/2020	######	04/05/2020	04/05/2020		Short of Award
	20LB0265: Concreting of Purok Bagong Silang to Nat'l Highway Junction Phase 2, Brgy Paquibato Proper FMR, Brgy Paquibato Proper, Paquibato District	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/30/2020	6/30/2020	6/30/2020				109CD		FMR 2020	14,925,000.00		14,925,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	04/05/2020	04/05/2020	######	04/05/2020	04/05/2020		Short of Award

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

(PAP) Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
	20LB0265: Concreting of Purok Bagong Silang to Nat'l Highway Junction Phase 2, Brgy Paquibato Proper FMR, Brgy. Paquibato Proper, Paquibato District	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/30/2020	6/30/2020					109CD		FMR 2020	₱14,925,000.00		₱14,925,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	04/05/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020		No PAP yet/ Short of Award
	20LB0266: Concreting of Brgy Sumimao FMR, Brgy Sumimao, Paquibato District. Davao City	Construction Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					144CD		FMRDP FY 2020	₱20,895,000.00		₱20,895,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		No PAP yet/ Short of Award
	20LB0267: Concreting of Nat'l Highway Junction to Sitio Balebag, Brgy. Malabog FMR, Brgy Malabog, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/9/2020	6/9/2020					128CD		FMR 2020	₱17,910,000.00		₱17,910,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020		No PAP yet/ Short of Award
	20LB0268: Concreting of Brgy. Pandasan FMR, Brgy. Pandasan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	12/16/2019	12/16/2019					15CD		GAA 2020	₱23,880,000.00		₱23,880,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		No PAP yet/ Short of Award
	20LB0269: Concreting of Sitio Salukadang Phase 2, Brgy. Mapula FMR, Brgy. Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					141CD		FMR 2020	₱19,900,000.00		₱19,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	04/05/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020		No PAP yet/ Short of Award
	20LB0270: Concreting of Purok 4 to Sitio Maripon, Brgy. Paradise Embac FMR, Brgy Paradise Embac, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					151CD		FMR 2020	₱23,880,000.00		₱23,880,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020		No PAP yet/ Short of Award
	20LB0271: Concreting of Brgy Salapawan FMR, Brgy Salapawan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/17/2020	6/17/2020					177CD		FMR 2020	₱35,820,000.00		₱35,820,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020		No PAP yet/ Short of Award
	20LB0272: Concreting of Brgy. Colosas FMR, Brgy. Colosas, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					177CD		FMRDP FY 2020	₱35,820,000.00		₱35,820,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		No PAP yet/ Short of Award
	20LB0273: Concreting of Sitio Cebole, Brgy. Colosas Phase 2 FMR, Brgy. Colosas, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					184CD		FMRDP FY 2020	₱36,805,000.00		₱36,805,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		No PAP yet/ Short of Award
	20LB0274: Concreting of Sitio Damilag Phase 2, Brgy Mapula FMR, Brgy Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					154CD		FMR 2020	₱23,880,000.00		₱23,880,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		No PAP yet/ Short of Award
	20LB0275: Concreting of Purok 1 to Sitio Timberland, Brgy. Paradise Embac FMR, Brgy Paradise Embac, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					116CD		GAA 2020	₱17,910,000.00		₱17,910,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	04/07/2020	04/07/2020	04/07/2020	04/07/2020	04/07/2020		No PAP yet/ Short of Award
	20LB0276: Concreting of Paquabato Proper to Purok Nepo Phase 2 FMR, Brgy. Paquibato Proper, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	7/1/2020	7/1/2020					109CD		GAA 2020	₱14,925,000.00		₱14,925,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	04/05/2020	04/05/2020	04/05/2020	04/05/2020	04/05/2020		No PAP yet/ Short of Award
	20LB0277: Concreting of Brgy Lumiad Hall to Sitio Banban Phase 2 FMR, Brgy Lumiad, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					109CD		GAA 2020	₱14,925,000.00		₱14,925,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		No PAP yet/ Short of Award
	20LB0278: Concreting of Purok 5 to Purok Ayagan, Brgy Lumiad FMR, Brgy Lumiad, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					109CD		GAA 2020	₱14,925,000.00		₱14,925,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		No PAP yet/ Short of Award
	20LB0329: 71x: Special Maintenance, Repair of Road Slip Along Davao-Cotabato Road, K1514+950-K1514+955, Davao City	Maintenance Section	NO	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020					30CD		GAA 2020	₱19,300,000.00		₱19,300,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		No PAP yet/ Short of Award
	20LB0336: 41x: Repair / Maintenance of Matina Pangi Bridge, Davao City	Maintenance Section	NO	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020					15CD		GAA 2020	₱272,250.00		₱272,250.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		No PAP yet/ Short of Award
	20LB0339: 71x: Special Maintenance, Repair of Road Slip Along Davao-Cotabato Road, K1514+950-K1514+955, Davao City	Maintenance Section	NO	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020					60CD		GAA 2020	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		No PAP yet/ Short of Award
																		Total Alloted Budget of On-going Procurement Activities	₱460,486,007.00													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2020

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

CONSULTING PROJECTS FY 2020

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100039000	20CLB0001 Consultancy Services For Geotechnical Investigation Of Multi-Storey Buildings, Davao City 1) Dpwh-Dodeo Building 3 Storey, 2.) Construction Of Mpb, Brgy. Catalunan Grande	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱256,000.00		₱256,000.00	₱249,585.00		₱249,585.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0002 Consultancy Services For Geotechnical Investigation Of Bridges, Davao City; 1) Bunawan Br. 2 (B01619mn), 2.) Sitio Ayagon Brgy Lumad Br.	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱510,000.00		₱510,000.00	₱453,900.00		₱453,900.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0003. Consultancy Services For Geotechnical Investigation Of Matina, Talomo, And Bago River, Davao City: 1) Matina River, Matina Br., Upstream B/B 3+000 – 4+000, 2.) Talomo River, Talomo Br., Upstream, B/B 3+000 – 4+000, 3.) Bago River Sta. 2+500 – 3+500.	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱450,000.00		₱450,000.00	₱400,500.00		₱400,500.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0004. Consultancy Services For Geotechnical Investigation Of Davao River, Davao City 1) Davao River, Generoso Br., Upstream B/B 2+700 – 3+700, 2.) Davao River, Bolton Br., Upstream, R/B 1+500 – 2+500, 3) Davao River Bolton Br., Downstream, L/B 0+500 – 1+500, 4) Davao River L/B Sta. 19+500	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱600,000.00		₱600,000.00	₱534,000.00		₱534,000.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0005. Consultancy Services For Geotechnical Investigation Of 2nd Ld Rivers, Davao City: 1) Panacan River Sta. 2+000 – 3+000, 2) Lasang River, R/B 2+500 – 3+500, 3) Lasang River Paquibato Sta. 42+500 – 43+500, 4) Bunawan River Sta. 4+500 – 5+500	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱600,000.00		₱600,000.00	₱534,000.00		₱534,000.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0006 Consultancy Services For Geotechnical Investigation Of Laverna Section, Davao City	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱150,000.00		₱150,000.00	₱147,070.00		₱147,070.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0007 Consultancy Services For Geotechnical Investigation Of Fatima – Malabog Rd , Davao City	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱256,000.00		₱256,000.00	₱249,585.00		₱249,585.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0008 Consultancy Services For Geotechnical Investigation Of Roads, Davao City 1.) Davao-Bukidnon Rd – K1700+000 – K1701+000, 2) Fatima-Malabog Rd , 3) Callawa Proper-Purok 5, 14 And 15 Road, Buhangin District, Davao City, 4) Sitio Tibungol-Purok 13 Road, Brgy. Pandaitan Paquibato District, Davao City, 5) Sitio Ayagon Brgy Lumad To Sitio Salukadang, Brgy Mapula, Paquibato District, Davao City Consultancy Services For Geotechnical Investigation Of Fatima – Malabog Rd., Davao City.	Planning and Design Section	NO	Small Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD	11/27/2019	PDE	₱416,000.00		₱416,000.00	₱413,175.00		₱413,175.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019		NTP Issued
200000100039000	20CLB0009: Consultancy Services For Geotechnical Investigation Of Bridge, Cotabato Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Sta 01+362 - 01+392	Planning and Design Section	NO	Small Value Procurement	12/6/2019	12/11/2019	n/a	12/17/2019	12/17/2019	12/18/2019	12/26/2019	5/22/2020	5/22/2020	6/1/2020	6/3/2020	30CD	5/22/2020	PDE	₱510,000.00		₱510,000.00	₱480,000.00		₱480,000.00	COA	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		NTP Issued
200000100039000	20CLB0010: Consultancy Services For Geotechnical Investigation of Construction of Bridge - Asico Bridge (Asico Village), Matina pangi, Davao City	Planning and Design Section	NO	Small Value Procurement	1/21/2020	2/4/2020	n/a	2/11/2020	2/11/2020	2/12/2020	2/27/2020	5/22/2020	5/22/2020	6/1/2020	6/3/2020	30CD	5/22/2020	PDE	₱255,000.00		₱255,000.00	₱255,000.00		₱255,000.00	COA	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020		NTP Issued
200000100039000	20CLB0011. Consultancy Services For Geotechnical Investigation of Construction of Bridge - Matina Pangi Bridge 3, Matina River, Davao City	Planning and Design Section	NO	Small Value Procurement	1/28/2020	2/4/2020	n/a	2/11/2020	2/11/2020	2/12/2020	2/27/2020	5/22/2020	5/22/2020	6/1/2020	6/3/2020	30CD	5/22/2020	PDE	₱255,000.00		₱255,000.00	₱255,000.00		₱255,000.00	COA	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020		NTP Issued
200000100039000	20CLB0012 Consultancy Services For The Geotechnical Investigation Of Construction Of Road Slope Protection (Installation Of Geotextile With Steel Sheet Piles On Foundation) K1509+115 – K1509+777	Planning and Design Section	NO	Small Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD	6/25/2020	PDE	₱195,000.00		₱195,000.00	₱183,624.00		₱183,624.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued
200000100039000	20CLB0013: Consultancy Services For The Geotechnical Investigation Of Construction Of Bridge – Matina Aplaya Bridge 3, Davao City	Planning and Design Section	NO	Small Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD	6/25/2020	PDE	₱255,000.00		₱255,000.00	₱183,624.00		₱183,624.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued
200000100039000	20CLB0014 Consultancy Services For The Geotechnical Investigation Of Construction Of Drainage Along Laverna Section, Davao City	Planning and Design Section	NO	Small Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD	6/25/2020	PDE	₱195,000.00		₱195,000.00	₱183,624.00		₱183,624.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued
200000100039000	20CLB0015. Consultancy Services For The Geotechnical Investigation Of Construction Of Mpb (Brgy. Hall), Brgy Malabog, Davao City	Planning and Design Section	NO	Small Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD	6/25/2020	PDE	₱128,000.00		₱128,000.00	₱121,079.00		₱121,079.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued
200000100039000	20CLB0016: Consultancy Services For The Geotechnical Investigation Of Construction Of Pedestrian Overpass: 1. Construction Of Pedestrian Overpass Along Davao City Diversion Road (Maa), Davao City, 2 Construction Of Pedestrian Overpass Along Matina Crossing Road, Davao City	Planning and Design Section	NO	Small Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD	6/25/2020	PDE	₱765,000.00		₱765,000.00	₱724,515.00		₱724,515.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued
Total Alloted Budget of Procurement Activities																			**₱5,796,000.00**													
Total Contract Price of Procurement Actitvites Conducted																						**₱5,368,281.00**										
Total Savings (Total Alloted Budget - Total Contract Price)																			**₱427,719.00**													

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
ON-GOING PROCUREMENT ACTIVITIES																																
200000100039000	20CSLB0017 Consultancy Services For The Geotechnical Investigation Of Construction of Drainage System and Pumping Station 1. Construction of Drainage System at Diversion Road, Davao City, 2. Construction of Pumping Station (Pump Huse) at TigTTO, Davao City	Planning and Design Section	NO	Small Value Procurement	9/2/2020	9/9/2020	n/a	9/24/2020	9/24/2020	9/24/2020	9/24/2020	12/18/2020	12/18/2020	12/28/2020		45CD	12/18/2020	PDE	₱495,000.00		₱495,000.00				COA	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		NOA Issued
Total Alloted Budget of On-going Procurement Activities																			₱495,000.00													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2020

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES

ANNEX B

DPWH District Engineering Office Procurement Monitoring Report as of December 31,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
1101101	Contract ID# 20GLB0001 PR # 12-165-19 Purchase of fuel for the use of Maintenance Section (2nd Quarter CY 2020), DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	1/22/2020	01/20/2020	1/29/2020	2/11/2020	2/11/2020	1/15/2020	02/12/2020	02/19/2020	2/21/2020	05/10/2020	06/11/2020	90	N/A	EAO	1,968,897.00		1,968,897.00	1,633,200.00		1,633,200.00	COA / PICE / DCA / DCCA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		NTP ISSUED
1101101	Contract ID# 20GLB0006. PR # 12-170-19 Procurement of Toners and Consumables of Various Copier Machine, DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/26/2019	12/26/2019	12/27/2019	01/05/2020	1/24/2020	2/19/2020	03/04/2020	03/05/2020	30	N/A	EAO	8,062,825.00		8,062,825.00	8,006,525.00		8,006,525.00	COA / PICE / DCA / DCCA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		NTP ISSUED
1101101	Contract ID# 20GLB0008; PR # 12-163-19 Purchase of Construction Materials (CY 2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/27/2019	12/27/2019	1/15/2020	1/15/2020	1/27/2020	2/21/2020	05/10/2020	06/11/2020	30	N/A	Regular Maintenance Fund	1,985,849.17		1,985,849.17	1,982,674.00		1,982,674.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0009 PR # 12-164-19 Purchase of Sand & Gravel, LPG, and Other Maintenance Materials (CY 2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/23/2020	2/21/2020	5/28/2020	5/29/2020	30	N/A	Regular Maintenance Fund	997,330.95		997,330.95	996,770.00		996,770.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0014: PR # 12-175-19 Procurement of various Office Toners for Printer, for CY2020	Administrative Section	YES	Competitive Bidding	12/07/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/24/2020	1/24/2020	5/19/2020	5/19/2020	30	N/A	EAO	3,909,000.00		3,909,000.00	2,118,472.50		2,118,472.50	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0017: PR # 12-176-19 Purchase of Bituminous Cold Mix (1st Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/27/2020	2/17/2020	2/26/2020	2/27/2020	30	N/A	EAO	997,218.80		997,218.80	996,965.00		996,965.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0020: PR # 12-181-19 Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/27/2020	2/21/2020	05/10/2020	06/11/2020	30	N/A	EAO	498,834.00		498,834.00	493,950.00		493,950.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0025: PR # 12-189-19 Purchase of Construction Materials (1st Quarter CY 2020) for Repair/Maintenance of National Roads and Bridges, 1st District, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/27/2020	2/17/2020	2/26/2020	2/27/2020	30	N/A	EAO	1,999,965.94		1,999,965.94	1,981,225.00		1,981,225.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0005 : PR # 12-169-19 Preventive Maintenance (Cleaning) of Various Air-Conditioning Units at DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	1/22/2020	1/20/2020	1/29/2020	02/11/2020	02/11/2020	02/12/2020	02/12/2020	2/19/2020	2/26/2020	5/25/2020	5/26/2020	365	N/A	EAO	365,400.00		365,400.00	364,400.00		364,400.00	COA / PICE / DCA / DCCA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		NTP ISSUED
1101101	Contract ID# 20GLB0002 : PR # 12-166-19 Purchase of fuel for the use of Maintenance Section (1st Quarter CY 2020), DPWH-DCDEO, Davao City	Maintenance Section	YES	Competitive Bidding	12/9/2019	12/05/2019	12/06/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	1/15/2020	2/21/2020	3/26/2020	3/27/2020	90	N/A	Regular Maintenance Fund	2,944,998.00		2,944,998.00	2,817,610.00		2,817,610.00	COA / PICE / DCA / DCCA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		NTP ISSUED
1101101	Contract ID# 20GLB0003: PR # 12-167-19 Purchase of LPG and Kerosene Fuel for the use of Maintenance Section DPWH-DCDEO, Davao City	Maintenance Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/26/2019	12/26/2019	12/27/2019	1/14/2020	1/29/2020	2/21/2020	05/04/2020	06/05/2020	90	N/A	Regular Maintenance Fund	932,694.00		932,694.00	855,391.00		855,391.00	COA / PICE / DCA / DCCA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		NTP ISSUED
1101101	Contract ID# 20GLB0022 : PR # 12-183-19 2nd Rental of Service Vehicle for 1st Qtr of FY 2020 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/22/2020	02/03/2020	5/20/2020	07/09/2020	07/10/2020	15	N/A	Preliminary Detailed Engineering	256,614.12		256,614.12	255,000.00		255,000.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED / CANCELLED
1101101	Contract ID# 20GLB0023 ; PR # 12-184-19 1st Rental of Service Vehicle for 1st Qtr of FY 2020 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/22/2020	1/23/2020	5/20/2020	07/09/2020	07/10/2020	30	N/A	Preliminary Detailed Engineering	256,614.12		256,614.12	255,000.00		255,000.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED / CANCELLED
1101101	Contract ID# 20GLB0037; PR # 02-012-20 Purchase of Hard & Hot Asphalt for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2020	N/A	03/12/2020	03/12/2020	3/16/2020	3/18/2020	04/07/2020	04/07/2020	6/17/2020	6/18/2020	30	N/A	Regular Maintenance Fund	498,047.55		498,047.55	497,338.00		497,338.00	COA / PICE / DCA / DCCA	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020		NTP ISSUED

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DPWH District Engineering Office Procurement Monitoring Report as of December 31,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
1101101	Contract ID# 20GLB0013: PR # 12-160-19 Procurement of Printer Inks & Toners for CY2020 1st Quarter use for DPWH-DCDEO Planning and Design Section, Davao City	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	1/17/2020	1/21/2020	02/03/2020	6/17/2020	7/27/2020	7/28/2020	30	N/A	EAO	2,015,665 00		2,015,665 00	2,012,000 00		2,012,000 00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0016: PR # 12-177-19 Procurement of Consumable Oil and Lubricant items of DCDEO-Service Vehicle and Heavy Equipment for the 1st Quarter CY2020	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/22/2020	02/05/2020	03/11/2020	07/08/2020	07/09/2020	15	N/A	EAO	1,388,735 73		1,388,735 73	1,380,735 73		1,380,735.73	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0039: PR # 01-005-2020 Purchase of Safety Devices and Construction Tools for the use of Maintenance Activities, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/28/2020	N/A	03/03/2020	6/29/2020	7/27/2020	7/28/2020	60	N/A	Regular Maintenance Fund	979440 00		979,440 00	976000		976,000 00	COA / PICE / DCA / DCCA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP ISSUED
1101101	Contract ID# 20GLB0038: PR # 02-013-2020 Purchase of Thermoplastic Paint (1st Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/05/2020	06/08/2020	07/07/2020	07/07/2020	07/09/2020	07/10/2020	30	N/A	Regular Maintenance Fund	499283 40		499,283 40	496920		496,920 00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		NTP ISSUED
1101101	Contract ID# 20GLB0039: PR # 02-014-2020 Repair and Maintenance for BHME unit of National Roads and Bridges DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No HI-4145 (SCJ-921) and Body No H3-6560 (SLF-122)	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/09/2020	06/09/2020	6/30/2020	6/30/2020	08/07/2020	08/10/2020	7	N/A	Regular Maintenance Fund	41014 05		41,014 05	40982		40,982.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		NTP ISSUED
1101101	Contract ID# 20GLB0071: PR # 07-052-2020 Purchase of Construction Materials for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/28/2020	7/31/2020	08/04/2020	08/04/2020	8/18/2020	8/19/2020	15	N/A	Regular Maintenance Fund	998960 03		998,960 03	996805		996,805.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0031: PR # 01-006-2020 Purchase of Ductile Iron Square Gully Grating for the use of Maintenance Activities along Davao City Diversion Road, Buhangin Underpass, Davao City	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/28/2020	N/A	03/03/2020	7/16/2020	8/18/2020	8/19/2020	120	N/A	Regular Maintenance Fund	610324 83		610,324 83	607545		607,545 00	COA / PICE / DCA / DCCA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		NTP ISSUED
1101101	Contract ID# 20GLB0041: PR # 02-015-2020 Purchase of Laptop Computer & Printer for the use of the Office of the Assistant District Engineer, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/09/2020	N/A	7/20/2020	7/20/2020	8/18/2020	8/19/2020	45	N/A	EAO	252666.00		252,666 00	250600		250,600 00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		NTP ISSUED
1101101	Contract ID# 20GLB0043: PR # 03-019-2020 Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No NI-2190	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/09/2020	N/A	6/30/2020	6/30/2020	08/11/2020	08/12/2020	15	N/A	Regular Maintenance Fund	61982 97		61,982 97	60895		60,895 00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		NTP ISSUED
1101101	Contract ID# 20GLB0048: PR # 03-022-2020 Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No HI-4438 (SDD-158)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2020	N/A	6/23/2020	6/23/2020	7/26/2020	N/A	7/16/2020	7/16/2020	8/13/2020	8/14/2020	15	N/A	Regular Maintenance Fund	28019 78		28,019 78	27635		27,635 00	COA	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020		NTP ISSUED
1101101	Contract ID# 20GLB0049: PR # 03-023-2020 Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with Body No. L2-1295 & HI-4145, SCJ-912, Chargeable to 15% EMK, AMWPB, Intended to Augment the work Efficiency	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	6/18/2020	N/A	6/23/2020	6/23/2020	7/22/2020	N/A	7/21/2020	7/21/2020	8/13/2020	8/14/2020	15	N/A	Regular Maintenance Fund	324918 09		324,918 09	316930		316,930.00	COA	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020		NTP ISSUED
1101101	Contract ID# 20GLB0007: PR # 12-182-19 Purchase of Bituminous Concrete Surface Course (CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	1/22/2020	1/20/2020	1/29/2020	02/11/2020	02/11/2020	02/12/2020	2/14/2020	2/19/2020	2/21/2020	06/01/2020	06/02/2020	30	N/A	Regular Maintenance Fund	1957868 75		1,957,868.75	1947500		1,947,500 00	COA / PICE / DCA / DCCA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		NTP ISSUED

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DPWH District Engineering Office Procurement Monitoring Report as of December 31,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
1101101	Contract ID# 20GLB0070: PR # 07-051-2020 Utilization of Funds (Purchase Road Tube, Bitumen Road Tape, Batteries and Salary/Wages for Traffic counter) to cover Maintenance Services for Automated Traffic Data Collection Program for CY 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/28/2020	N/A	08/05/2020	08/05/2020	09/02/2020	09/03/2020	15	N/A	Preliminar Detailed Engineering	393758.24		393,758.24	390700		390,700.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0016: PR # 12-179-19 Purchase of Maintenance Tools for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/17/2020	1/28/2020	2/21/2020	05/10/2020	06/11/2020	60	N/A	EAO	799690.50		799,690.50	795500		795,500.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0029: PR # 12-197-19 Annual Procurement of Battery Consumable Items intended for DPWH-DCDEO BHME and CRE Units for FY 2020	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/17/2020	02/03/2020	2/21/2020	5/27/2020	5/28/2020	60	N/A	EAO	771464.82		771,464.82	768450		768,450.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0042: PR # 03-017-2020 Repair & Maintenance of BHME for National Roads and Bridges, Corrective Maintenance Repair of DPWH-DCDEO [BHME] Basic Highway Maintenance Equipment with DPWH Body Number H3-6580 (SLF-122)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/05/2020	N/A	07/09/2020	07/09/2020	08/11/2020	08/12/2020	15	N/A	Regular Maintenance Fund	58863.79		58,863.79	57886.9		57,886.90	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		NTP ISSUED
1101101	Contract ID# 20GLB0034: PR # 02-009-2020 Purchase of Two (2) Unit Heavy Duty Multifunctional Copier Machine Full Color for the use of Maintenance Section, Davao City	Maintenance Section	NO	Competitive Bidding	5/18/2020	3/13/2020	05/11/2020	06/09/2020	06/09/2020	06/09/2020	06/10/2020	07/07/2020	07/07/2020	7/22/2020	7/23/2020	30	N/A	Regular Maintenance Fund	1286744.55		1,286,744.55	1275000		1,275,000.00	COA	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020		NTP ISSUED
1101101	Contract ID# 20GLB0021: PR # 11-156-19 Request for Procurement of Security Services for DPWH-DCDEO, Main Office and DPWH-DCDEO, Bodega, Bo. Talomo, Davao City (Talomo)	Administrative Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/01/2020	01/01/2020	01/01/2020	01/01/2020	365	N/A	EAO	849875.55		849,875.55	848401.92		848,401.92	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0004: PR # 12-168-19 Procurement of 4 License Security Guards for a period of One (1) year with DPWH-DCDEO, Office, L. Ma. Guerrero St., Davao City	Administrative Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/02/2020	01/01/2020	01/01/2020	01/01/2020	365	N/A	EAO	849875.55		849,875.55	849840		849,840.00	COA / PICE / DCA / DCCA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		NTP ISSUED
1101101	Contract ID# 20GLB0028: PR # 12-161-19 Purchase of Emulsified Asphalt, Hot and Hard Asphalt for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	1/13/2020	1/23/2020	2/21/2020	3/26/2020	3/26/2020	60	N/A	Regular Maintenance Fund	2001178.20		2,001,178.20	1995216		1,995,216.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0015: PR # 12-176-19 Procurement of Office Consumable Supplies for CY 2020 1st Quarter use of DPWH-DCDEO, Planning and Design Section, Davao City	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/02/2019	1/13/2020	09/09/2020	09/09/2020	10/07/2020	10/08/2020	30	N/A	EAO	1513474.00		1,513,474.00	1508360		1,508,360.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0019: PR # 12-180-19 Purchase of Polymax Plastic Road Barrier & Reflectorized Rubberized Traffic Cone for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/13/2020	02/03/2020	6/30/2020	9/22/2020	9/23/2020	60	N/A	EAO	996135.00		996,135.00	656500		656,500.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0026: PR # 12-190-19 Purchase of Construction Materials (1st Quarter CY 2020) for Repair/Maintenance of National Roads and Bridges, 2nd District, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/15/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	60	N/A	EAO	1999965.94		1,999,965.94	1996490		1,996,490.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0027: PR # 12-191-19 Purchase of Office Supplies 1st Quarter FY 2020 for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2020	1/15/2020	12/14/2020	12/14/2020	12/02/2020	12/28/2020	90	N/A	EAO	2997772.19		2,997,772.19	2945354		2,945,354.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0032: PR # 02-007-2020 Removal and Re Installation of IT Floor Distributer 1 at Supply and QAS Office, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/05/2020	N/A	8/13/2020	8/13/2020	9/16/2020	9/17/2020	30	N/A	EAO	362200.00		362,200.00	360220		360,220.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		NTP ISSUED
1101101	Contract ID# 20GLB0035: PR # 02-010-2020 5th Leasing of One (1) Unit Boomtruck, 7 Tons Capacity intended for Repair and Maintenance of National Roads and Bridges activities, chargeable to (EAO) Engineering Administrative Overhead	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2020	N/A	03/12/2020	03/12/2020	03/04/2020	N/A	12/16/2020	12/16/2020	01/11/2021	01/12/2021	15	N/A	EAO	575510.04		575,510.04	573480		573,480.00	COA	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		NTP ISSUED

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1101101	Contract ID# 20GLB0036: PR # 02-011-2020 Purchase of Bituminous Cold Mix for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2020	N/A	03/12/2020	03/12/2020	3/13/2020	N/A	04/08/2020	04/08/2020	05/05/2020	05/05/2020	30	N/A	Regular Maintenance Fund	497036.40		497,036.40	496120		496,120.00	COA / PICE / DCA / DCCA	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		NTP ISSUED
1101101	Contract ID# 20GLB0040: PR # 02-016-2020 Procurement of Equipment Apparatus to be use for Earthquake Assessment of Concrete Stability and Road Structure to be use by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	5/18/2020	3/13/2020	05/11/2020	06/09/2020	06/09/2020	06/10/2020	06/10/2020	8/15/2020	8/19/2020	11/24/2020	11/25/2020	120	N/A	EAO	1722592.97		1,722,592.97	1655514.85		1,655,514.85	COA	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		NTP ISSUED
1101101	Contract ID# 20GLB0045: PR # 03-020-2020 Procurement of Voltage Regulator to be used by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/05/2020	N/A	8/18/2020	8/18/2020	8/19/2020	N/A	9/16/2020	9/18/2020	10/07/2020	10/08/2020	15	N/A	EAO	274573.77		274,573.77	272747		272,747.00	COA	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020		NTP ISSUED
1101101	Contract ID# 20GLB0051: PR # [illegible]-029-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO), 1 Unit of Pick-up Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	12/18/2020	12/18/2020	01/11/2021	01/12/2021	15	N/A	EAO	280007.12		280,007.12	277950		277,950.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		NTP ISSUED
1101101	Contract ID# 20GLB0054: PR # [illegible]-033-2020 Rental of service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO), 1 Unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020	N/A	12/18/2020	12/18/2020	01/12/2021	1/13/2021	15	N/A	EAO	280007.12		280,007.12	277950		277,950.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0056: PR # [illegible]-035-2020 Rental of Service Vehicle (SR-CS-FEB27a) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for Project Supervision/Inspection	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020	N/A	12/16/2020	12/16/2020	1/25/2021	1/26/2021	15	N/A	EAO	596223.18		596,223.18	594225		594,225.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0057: PR # [illegible]-036-2020 Rental of Service Vehicle (SR-CS-FEB27a) Chargeable to Engineering Administrative Overhead (EAO) for Four (4) units Pick-up 4x2 DBL CAB (std), M/T intended for Project Supervision/Inspection	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020	N/A	12/16/2020	12/16/2020	12/29/2020	1/26/2021	15	N/A	EAO	794964.24		794,964.24	790020		790,020.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0058: PR # 06-037-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS) 1 unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020	N/A	12/14/2020	12/14/2020	01/04/2021	01/05/2021	15	N/A	EAO	200682.62		200,682.62	198675		198,675.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0059: PR # 06-038-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS) 1 unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020	N/A	12/16/2020	12/15/2020	01/11/2021	01/12/2021	15	N/A	EAO	200682.62		200,682.62	198675		198,675.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0060: PR # [illegible]-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for Project Supervision/Inspection	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020	N/A	12/15/2020	12/15/2020	01/11/2021	01/12/2021	15	N/A	EAO	596223.18		596,223.18	594225		594,225.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		NTP ISSUED
1101101	Contract ID# 20GLB0062: PR # 06-041-2020 Rental of Service Vehicle Chargeable to District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS), One (1) unit of Pick-up 4x2 Dbl Cab (std) M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	12/15/2020	12/15/2020	1/13/2021	1/14/2021	15	N/A	EAO	200682.62		200,682.62	198675		198,675.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		NTP ISSUED
1101101	Contract ID# 20GLB0063: PR # 06-042-2020 Rental of Service Vehicle Chargeable to District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS), One (1) unit of Pick-up 4x2 Dbl Cab (std) M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	12/14/2020	12/14/2020	01/06/2021	01/07/2021	15	N/A	EAO	200682.62		200,682.62	198675		198,675.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		NTP ISSUED

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
1101101	Contract ID# 20GLB0065 PR # 06-044-2020 Rental of Service Vehicle Chargeable to District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS), One (1) unit of Pick-up 4x2 Dbl Cab (std) M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020	N/A	12/14/2020	12/14/2020	1/25/2021	1/27/2021	15	N/A	EAO	200682.62		200,682.62	198225		198,225.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0066 PR # 06-047-2020 Procurement of Fuel to be use by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	7/23/2020	7/17/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/15/2020	12/29/2020	12/29/2020	1/20/2021	1/21/2021	30	N/A	EAO	3751255.20		3,751,255.20	3380200		3,380,200.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0067 PR # 06-048-2020 Purchase of 2 units of Fabricated Portable Sink w/ Accessories for the use of DPWH Davao City District Engineering Office, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	8/19/2020	8/19/2020	9/22/2020	9/23/2020	15	N/A	EAO	180969.35		180,969.35	179800		179,800.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		NTP ISSUED
1101101	Contract ID# 20GLB0068 PR # 07-049-2020 Purchase of Wide Format Printer (Mono Print, Copy, Scan) for the use of Planning and Design Section - DPWH- DCDEO, Davao City	Planning & Design Section	NO	Competitive Bidding	7/24/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/15/2020	01/01/2020	01/01/2020	12/18/2020	12/21/2020	15	N/A	Preliminary Detailed Engineering	2733625.00		2,733,625.00	2729950		2,729,950.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0072 PR # 07-053-2020 Purchase of Bituminous Concrete Surface Course [2nd Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	7/30/2020	7/27/2020	08/05/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020	12/14/2020	12/14/2020	12/21/2020	12/21/2020	60	N/A	Regular Maintenance Fund	1957698.75		1,957,698.75	1953650		1,953,650.00	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020		NTP ISSUED
1101101	Contract ID# 20GLB0073 PR # 07-054-2020 Purchase of Hard & Hot Asphalt (2nd Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/13/2020	8/13/2020	8/14/2020	8/15/2020	8/28/2020	8/28/2020	10/02/2020	10/05/2020	15	N/A	Regular Maintenance Fund	506698.50		506,698.50	504700		504,700.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0074 PR # 07-055-2020 Purchase of Polymax Plastic Road Barrier and Reflectorized Rubberized Traffic Cone for Repair / Maintenance of National Roads and Bridge, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/13/2020	8/13/2020	8/14/2020	N/A	9/16/2020	9/16/2020	10/20/2020	10/21/2020	15	N/A	EAO	998082.75		998,082.75	993050		993,050.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0078 PR # 06-045-2020 Rental of Service Vehicle [SR-CS-May18b) Chargeable to Engineering Administrative Overhead (EAO) four (4) units Pick up DBL CAB (std), M/T	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/09/2020	N/A	10/15/2020	10/15/2020	10/16/2020	N/A	12/18/2020	12/18/2020	1/25/2021	1/26/2021	15	N/A	EAO	794964.24		794,964.24	792600		792,600.00	COA / PICE / DCA / DCCA	10/08/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020		NTP ISSUED
1101101	Contract ID# 20GLB0079 PR # 06-046-2020 Rental of Service Vehicle (SR-CS-May18a) Chargeable to Engineering Administrative Overhead (EAO) four (4) units Pick up DBL CAB (std), M/T	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/09/2020	N/A	10/15/2020	10/15/2020	10/16/2020	N/A	12/18/2020	12/18/2020	1/25/2021	1/26/2021	15	N/A	EAO	794964.24		794,964.24	793440		793,440.00	COA / PICE / DCA / DCCA	10/08/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020		NTP ISSUED
1101101	Contract ID# 20GLB0080 PR # 07-059-2020 Purchase of Alcohol, Virus Out and Thermal Scanner for the use of this office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2020	N/A	8/18/2020	8/18/2020	8/19/2020	N/A	10/16/2020	10/16/2020	12/21/2020	12/22/2020	15	N/A	EAO	349627.20		349,627.20	348510		348,510.00	COA	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020		NTP ISSUED
1101101	Contract ID# 20GLB0081 PR # 07-060-2020 Procurement of Various Office Toners for Printer for CY2020 3rd Quarter	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8/19/202	N/A	8/25/2020	8/25/2020	8/26/2020	N/A	08/06/2020	08/08/2020	09/11/2020	09/11/2020	16	N/A	EAO	997750.00		997,750.00	985225		985,225.00	COA	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020		NTP ISSUED
1101101	Contract ID# 20GLB0084 PR # 08-063-2020 Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No H3-8704 and HI-6926	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/24/2020	9/24/2020	9/25/2020	N/A	12/16/2020	12/18/2020	12/28/2020	1/26/2021	15	N/A	EAO	38454.15		38,454.15	34550		34,550.00	COA / PICE / DCA / DCCA	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020		NTP ISSUED

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
1101101	Contract ID# 20GLB0085 PR # [illegible] 064-2020 Leasing of One (1) unit Boomtruck, 7 Tons Capacity Intended for Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	9/17/2020	N/A	9/20/2020	9/20/2020	9/21/2020	N/A	12/16/2020	12/16/2020	01/12/2021	1/13/2021	15	N/A	EAO	575510 04		575,510 04	573480		573,480 00	[illegible] / PICE / DCA / DCC	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020		NTP ISSUED
1101101	Contract ID# 20GLB0086 PR # [illegible] 065- 2020 Rental of Service Vehicle Intended for Repair and Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	10/09/2020	N/A	10/15/2020	10/15/2020	10/16/2020	N/A	12/14/2020	12/14/2020	01/11/2021	01/12/2021	15	N/A	EAO	280007.12		280,007.12	277950		277,950 00	COA / PICE / DCA / DCCA	10/08/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020		NTP ISSUED
1101101	Contract ID# 20GLB0088 : PR # 08-068-2020 2020 Annual Preventive Maintenance Program - Procurement of Fuel Filters for (BHME) Basic Highway Maintenance Equipment and (MVF) Motor Vehicle Fleet of DPWH-DCDEO	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	10/09/2020	N/A	10/15/2020	10/15/2020	10/16/2020	N/A	12/16/2020	12/16/2020	12/12/2020	12/13/2020	15	N/A	EAO	492285.47		492,285.47	490221		490,221.00	COA / PICE / DCA / DCCA	10/08/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020		NTP ISSUED
1101101	Contract ID# 20GLB0089 : PR # 08-067-2020 2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS) One (1) unit of Pick-up 4x2 Dbl Cab (std) M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53 9 - Small Value Procurement	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/27/2020	N/A	12/18/2020	12/18/2020	01/12/2021	1/13/2021	15	N/A	EAO	200682 62		200,682 62	198675		198,675 00	COA / PICE / DCA / DCCA	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		NTP ISSUED
1101101	Contract ID# 20GLB0090 PR # [illegible] 069-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS) One (1) unit of Pick-up 4x2 Dbl Cab (std) M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	NP-53 9 - Small Value Procurement	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/27/2020	N/A	12/18/2020	12/18/2020	01/12/2021	1/13/2021	15	N/A	EAO	200682 62		200,682 62	198675		198,675 00	COA / PICE / DCA / DCCA	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		NTP ISSUED
1101101	Contract ID# 20GLB0099: PR # 11-080-2020 Procurement of Janitorial Supplies for the use of this Office DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	12/4/2020	12/08/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/20/2021	1/21/2021	60	N/A	EAO	1814700 00		1,814,700 00	1803357 2		1,803,357 20	COA / PICE / DCA / DCCA	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		NTP ISSUED
1101101	Contract ID# 20GLB0102: PR # 12 084-2020 Purchase of Office Supplies (Large Format Paper, Inks and Toners) for the use of Planning and Design Section, DPWH-DCDEO, Davao City	Planning & Design Section	NO	Competitive Bidding	12/4/2020	12/08/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/20/2021	1/21/2021	60	N/A	EAO	5007875 00		5,007,875 00	4968445		4,968,445.00	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		NTP ISSUED
1101101	Contract ID# 20GLB0103: PR # 12-085-2020 Repair/Rehabilitation/Improvement Of DPWH-DCDEO Building	Planning & Design Section	NO	Competitive Bidding	12/4/2020	12/08/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/20/2021	1/21/2021	90	N/A	EAO	4681256 18		4,681,256 18	4648776 6		4,648,776 60	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		NTP ISSUED
1101101	Contract ID# 20GLB0010: PR # 12 171-19 Procurement of Various Office Supplies for CY 2020, DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/7/2019	12/05/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/21/2020	12/29/2020	12/29/2020	02/04/2021	02/05/2021	30	N/A	EAO	4153250 00		4,153,250 00	4046355		4,046,355 00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0011: PR # 12 172-19 Procurement of Diesel and Gasoline Fuel the use in the Construction Section (for CY 2020), DPWH-DCDEO, Davao City	Construction Section	YES	Competitive Bidding	12/7/2019	12/05/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/17/2020	12/29/2020	12/29/2020	02/04/2021	02/05/2021	365	N/A	EAO	5164459 04		5,164,459.04	5161799.24		5,161,799 24	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0012: PR # 12 173-19 Procurement of Diesel and Gasoline Fuel the use in the Administrative Section (for CY 2020), DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	07/12/19	12/05/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/20/2020	12/29/2020	12/29/2020	1/20/2021	1/21/2021	365	N/A	EAO	1000104 14		1,000,104 14	986793 59		986,793 59	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		NTP ISSUED
1101101	Contract ID# 20GLB0083: PR # 08 062-2020 Purchase of Service Vehicle Spare Parts of KIA Panoramic (HI-5327), Toyota Innova (LAA-6597) and Toyota Hilux (VV-9619) assigned at DPWH-DCDEO, Davao City	Construction Section	NO	NP-53 9 - Small Value Procurement	N/A	9/17/2020	N/A	9/24/2020	9/24/2020	9/25/2020	N/A	12/16/2020	12/16/2020	02/04/2021	02/05/2021	15	N/A	EAO	131033 49		131,033 49	128990		128,990 00	COA / PICE / DCA / DCCA	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020		NTP ISSUED
1101101	Contract ID# 20GLB0112 PR # 12 095-2020 Purchase of Construction Materials for Repair/Maintenance of National Roads and Bridges, 1st District, Davao City	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	12/19/2020	N/A	12/23/2020	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	02/04/2021	02/05/2021	30	N/A	EAO	998960 03		998,960 03	995750		995,750 00	COA / PICE / DCA / DCCA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED
1101101	Contract ID# 20GLB0110 PR # 12 093-2020 Purchase of Safety Boots, Rubberized Gloves, Vest, Raincoat	Maintenance Section	NO	NP-53 9 - Small Value Procurement	N/A	12/19/2020	N/A	12/23/2020	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	02/10/2021	02/11/2021	30	N/A	EAO	422661 75		422,661 75	419400		419,400 00	COA / PICE / DCA / DCCA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1101101	Contract ID# 20GLB0117 PR # 12-100-2020 Procurement for the Utilization of Funds in the Preparation of Road Right-of-way action Plan (RAP) and Environmental Impact Assessment (EIA) - FY 2020 in RXI. SARO No SR2020-03-003816 Dated March 2, 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	12/23/2020	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	02/10/2021	02/11/2021	30	N/A	Preliminary Detailed Engineering	519110.00		519,110.00	517055		517,055.00	COA / PICE / DCA / DCCA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED
1101101	Contract ID# 20GLB0118: PR # 12-101-202 - Procurement for the Utilization of Funds in the Preparation of Road Right-of-way action Plan (RAP) and Environmental Impact Assessment (EIA) - FY 2020 in RXI. SARO No SR2020-03-003818 Dated March 2, 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	12/23/2020	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	1/25/2021	05/05/2021	30	N/A	Preliminary Detailed Engineering	643484.52		643,484.52	641250		641,250.00	COA / PICE / DCA / DCCA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED
1101101	Contract ID# 20GLB0082 : PR # 07-061-2020 Replacement of Spare Parts of Toyota Pick-up V4-0371 to be used by Quality Assurance Section DPWH-DCDEO, Davao City for 3rd Quarter CY 2020	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/24/2020	9/24/2020	9/25/2020	N/A	12/29/2020	12/29/2020	02/10/2021	2/15/2021	15	N/A	EAO	80970.75		80,970.75	79100		79,100.00	COA / PICE / DCA / DCCA	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020		NTP ISSUED
1101101	Contract ID# 20GLB0108. PR # 12-091-2020 Funds for the Conduct Inventory Inspection Survey, Purchase of Supplies/Materials Equipment, Instructional Meetings, Training/Enhancement, Validation Survey and Other related BMS activites and Functions in Region XI change to Saro No SR2020-06-[illegible] dtd June 30,2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	12/23/2020	12/23/2020	12/25/2020	N/A	12/29/2020	12/29/2020	02/10/2021	02/11/2021	30	N/A	Preliminary Detailed Engineering	133312.00		133,312.00	132310		132,310.00	COA / PICE / DCA / DCCA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED
1101101	Contract ID# 20GLB0109: PR # 12-092-2020 Funds for the Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region XI changed to SARO No. SR2020-060005372 dtd June 19, 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	12/23/2020	12/223/2020	12/28/2020	N/A	12/29/2020	12/29/2020	02/10/2021	02/11/2021	15	N/A	Preliminary Detailed Engineering	56000.00		56,000.00	55555		55,555.00	[illegible] / PICE / DCA / DCC	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED
1101101	Contract ID# 20GLB0113 PR # 12-096-2020 Purchase of Thermoplastic Paint (4th Quarter CY2020) for the Repair/Maintenance of National Roads and Bridges, Davao Ck	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	12/23/2020	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	02/10/2021	02/11/2021	30	N/A	Regular Maintenance Fund	978024.73		978,024.73	976470		976,470.00	COA / PICE / DCA / DCCA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		NTP ISSUED
1101101	Contract ID# 20GLB0055 PR # [illegible]-034-2020 Rental of service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO), 1 Unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020	N/A	12/18/2020	12/18/2020	01/12/2021	1/13/2021	15	N/A	EAO	280007.12		280,007.12	277950		277,950.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		NTP ISSUED
1101101	Contract ID# 20GLB0053: PR # 05-032-2020 Purchase of Service Vehicle Spare Parts (for VV 9619, LGF-500 & SDV-562) assigned at Construction Section DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	09/07/2020	09/07/2020	9/22/2020	9/23/2020	15	N/A	EAO	105894.00		105,894.00	104490		104,490.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		NTP ISSUED
																		Total Alloted Budget of Procurement Activities	**₱97,419,205.53**													
																		Total Contract Price of Procurement Actitvites Conducted				**₱93,764,668.53**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**₱3,654,537.00**										

ON-GOING PROCUREMENT ACTIVITIES

1101101	Contract ID# 20GLB0024: PR # 12-188-19 3rd Rental of Service Vehicle for 2nd Qtr of FY 2020 Chargeable to the District (PICE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 X8, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	12/29/2019	02/03/2020	02/03/2020			90	N/A	Preliminary Detailed Engineering	256,614.12		256,614.12	255,000.00		255,000.00	COA / PICE / DCA / DCCA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		Short of Award / Cancelled
1101101	Contract ID# 20GLB0050: PR # 03-025-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO), 1 Unit of Pick-up Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	12/18/2020	12/18/2020			15	N/A	EAO	280,007.12		280,007.12	277,950.00		277,950.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		Short of Award

ANNEX B

DPWH District Engineering Office Procurement Monitoring Report as of December 31,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
1101101	Contract ID# 20GLB0052: PR # 06-031-2020 Purchase of Service Vehicle Spare Parts (for SDV 562 and SHE-652) assigned at Construction Section DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	8/19/2020	8/19/2020			15	N/A	EAO	87,756.60		87,756.60	87,370.00		87,370.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020		Short of Award
1101101	Contract ID# 20GLB0069: PR # 07-050-2020 Procurement of Core Drilling Machine to be use by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020	N/A	12/14/2020	12/14/2020			15	N/A	EAO	829,960.23		829,960.23	821,960.23		821,960.23	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020		Short of Award
1101101	Contract ID# 20GLB0075: PR # 07-056-2020 Repair and Replacement of Spare Parts for Toyota Innova (Plate No. LCG-538) Service Vehicle Assigned at Planning and Design Section, DPWH-DCDEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2020	N/A	8/18/2020	8/18/2020	8/19/2020	N/A	12/15/2020	12/16/2020			15	N/A	EAO	99,500.00		99,500.00	98,100.00		98,100.00	COA	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020		Short of Award
1101101	Contract ID# 20GLB0076: PR # 07-057-2020 Repair, Maintenance and Replacement of Spare Parts for Panoramic KIA-2700 (DPWH No HI-5370, Plate No. 9GC 442) Service Vehicle Assigned at Planning and Design Section, DPWH-DCDEO, Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2020	N/A	8/18/2020	8/18/2020	8/19/2020	N/A	12/14/2020	12/14/2020			15	N/A	EAO	133,745.00		133,745.00	131,985.00		131,985.00	COA	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020		Short of Award
1101101	Contract ID# 20GLB0077: PR # 07-058-2020 Purchase of Construction Materials for Renovation of DPWH-DCDEO Maintenance Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2020	N/A	8/18/2020	8/18/2020	8/19/2020	N/A	12/14/2020	12/14/2020			15	N/A	EAO	959,766.06		959,766.06	956,449.50		956,449.50	COA	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020		Short of Award
1101101	Contract ID# 20GLB0087: PR # 08-066-2020 Purchase of Aggregate Subbase Course for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/24/2020	9/24/2020	9/25/2020	N/A	12/18/2020	12/16/2020			15	N/A	Regular Maintenance Fund	256,158.00		256,158.00	254,600.00		254,600.00	COA / PICE / DCA / DCCA	9/18/2020	9/18/2020	9/18/2020	9/16/2020	9/16/2020		Short of Award
1101101	Contract ID# 20GLB0091: PR # 09-070-2020 Purchase of Fuel to be use for Davao City District Engineering Office 2020	Maintenance Section	NO	Competitive Bidding	12/4/2020	12/08/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020					365	N/A	EAO	1976130.00		1,976,130.00	1666340		1,666,340.00	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Short of Award
1101101	Contract ID# 20GLB0092: PR # 10-071-2020 Replacement of Bladder Tank & Back-Up Pump for Water Supply at DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/27/2020	N/A	12/10/2020	12/10/2020			15	N/A	EAO	90015.07		90,015.07	84892.5		84,892.50	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Short of Award
1101101	Contract ID# 20GLB0093: PR # 11-072-2020 Purchase of Construction Materials (3rd Quarter CY 2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	04/12/20	12/08/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020					60	N/A	EAO	1198594.74		1,198,594.74	1190144		1,190,144.00	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Short of Award

ANNEX B

DPWH District Engineering Office Procurement Monitoring Report as of December 31,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
11/1/101	Contract ID# 20GLB0131 PR # 12 115-2020 Purchase of Construction Materials (1st Quarter CY 2020) (Repeat Order from 20GLB0026 SCA2020-029 dtd Dec. 17, 2020) for Repair/Maintenance of National Roads and Bridges Davao City	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020			60	N/A	Regular Maintenance Fund	139903 74		139,903 74	139903 74		139,903 74	N/A	N/A	N/A	N/A	N/A	N/A		Short of Award
Total Alloted Budget of On-going Procurement Activities																			₱20,797,361.56													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2020

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)	
IN-GOING PROCUREMENT ACTIVITIES																																
	21LB0162 Concreting of Road, Purok Nagsa Village, Barangay Centro, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱2,970,000.00		₱2,970,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		No UACS Yet/ For bidding evaluation
300109201095000	21LB0158 Rehabilitation of Drainage, Sidto Babao ES, Barangay Ilang, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱850,000.00		₱850,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Bid Evaluation
300109201094000	21LB0157 Rehabilitation of Drainage, Purok 11 & 12, Barangay Tomas Monteverde, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱1,980,000.00		₱1,980,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Bid Evaluation
300109201093000	20LB0156 Rehabilitation of Drainage, Malesugue St., Jerome Ext., Barangay Rafael Castillo, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱1,485,000.00		₱1,485,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Bid Evaluation
300109201092000	21LB0155 Rehabilitation of Drainage, Lanang Executive Homes (Phase II), Barangay Rafael Castillo, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱1,485,000.00		₱1,485,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Bid Evaluation
300104225581000	21LB0140 Construction of Multi-Purpose Building (Covered Court), Airview Heights Subdivision, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱5,940,000.00		₱5,940,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Bid Evaluation
300104225545000	21LB0139 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok San Antonio, Barangay Buhangin Proper, Davao City	Construction Section	YES	Competitive Bidding	12/4/2020	12/8/2020	12/15/2020	12/29/2021	12/29/2021									GAA FY 2021	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Bid Evaluation
Total Alloted Budget of On-going Procurement Activities																			₱15,710,000.00													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recom

PERRY NEIL B. PALACIO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity