DPWH Davao del Norte DEO

Procurement Monitoring Report as of JANUARY - JUNE 2025 (CIVIL WORKS)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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)
	24LC0101 - Construction of Road, Purok Dara, Barangay Visayan, Tagum City, Davao del Norte	construction	No	competitive bidding	13-Feb-25	21-Feb-25	28-Feb-25	14-Mar-25	14-Mar-25	17-Mar-25	19-Mar-25	20-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25			Government of the Philippines (continuing budget)	9,880,000.00		9,880,000.00	9,878,877.33		9,878,877.33	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	21-Feb-25	21-Feb-25	21-Feb-25	21-Feb-25	21-Feb-25		
	25LC0057 - Construction (Completion) of DPWH Employees Quarters, Tagum City, Davao del Norte, Phase II	construction	No	competitive bidding	16-Jan-25	24-Jan-25	02-Feb-25	25-Feb-25	25-Feb-25	27-Feb-25	06-Mar-25	06-Mar-25	13-Mar-25	21-Mar-25	21-Mar-25			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,589,908.08		19,589,908.08	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25		
	25LC0058 - Construction (Completion) of DPWH Building, Tagum City, Davao del Norte	construction	Yes	competitive bidding	31-Oct-24	08-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	17-Dec-24	18-Dec-24	10-Feb-24	28-Feb-24	28-Feb-24			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,779,907.88		9,779,907.88	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24		
	25LC0059 - Construction (Completion) of DENR Office Building, Tagum City, Davao del Norte	construction	Yes	competitive bidding	15-Nov-24	22-Nov-24	29-Nov-24	12-Dec-24	12-Dec-24	18-Dec-24	22-Dec-24	26-Dec-24	10-Feb-24	28-Feb-24	28-Feb-24			Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,899,940.39		19,899,940.39	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		
	25LC0060 - Construction (Completion) of DPWH Building, Davao del Norte 1st DEO, Tagum City, Davao del Norte	construction	No	competitive bidding	16-Jan-25	24-Jan-25	03-Feb-25	25-Feb-25	25-Feb-25	27-Feb-25	06-Mar-25	06-Mar-25	13-Mar-25	21-Mar-25	21-Mar-25			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,570,000.00		19,570,000.00	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25		
[redacted]	25LC0064 - Concreting of Brgy. Kipalil FMR, Brgy. Kipalil, San Isidro, Davao del Norte	construction	No	competitive bidding	06-Mar-25	14-Mar-25	24-Mar-25	08-Apr-25	08-Apr-25	15-Apr-25	25-Apr-25	29-Apr-25	16-May-25	23-May-25	23-May-25			Government of the Philippines (current year's budget)	14,825,000.00		14,825,000.00	14,815,000.00		14,815,000.00	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI) Department of Agriculture	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25		
	25LC0065 - Concreting of Brgy. La Filipina FMR, Brgy. La Filipina, Tagum City, Davao del Norte	construction	No	competitive bidding	06-Mar-25	14-Mar-25	24-Mar-25	08-Apr-25	08-Apr-25	15-Apr-25	25-Apr-25	29-Apr-25	16-May-25	23-May-25	23-May-25			Government of the Philippines (current year's budget)	14,825,000.00		14,825,000.00	14,814,889.46		14,814,889.46	Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI) Department of Agriculture	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25		
	25LC0079 - Repair/Maintenance of DPWH Building Davao Del Norte DEO Construction and Planning Section Building Canocotan, Tagum City, Davao Del Norte	Maintenance	No	competitive bidding	25-Apr-25	07-May-25	18-May-25	27-May-25	27-May-25	29-May-25	02-Jun-25	03-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		999,645.55	999,645.55		Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25		
	25LC0080 - Repair/Maintenance of DILG Building (Philippine National Police – Tagum Station Visayan Village), Tagum City, Davao del Norte	Maintenance	No	competitive bidding	25-Apr-25	07-May-25	18-May-25	27-May-25	27-May-25	29-May-25	02-Jun-25	03-Jun-25	04-Jun-25	13-Jun-25	13-Jun-25			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		999,650.00	999,650.00		Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25		
																	Total Allotted Budget of Procurement Activities	195,605,000.00	3,000,000.00	192,605,000.00											
																	Total Contract Price of Procurement Activities Conducted				189,887,186.66	1,998,896.66	187,888,290.00								
																	Total Savings (Total Alotted Budget - Total Contract Price)	232,804.00													
[redacted]																																
	25LC0077 - Construction of Rainwater Collector System (RWCS)	Maintenance	No	Competitive Bidding	26-Apr-25	09-May-25	16-May-25	29-May-25	29-May-25	30-Jun-25	17-Jun-25	18-Jun-25							2,809,500.00		2,809,500.00				Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
	25LC0081 - Repair/Maintenance of Drainage Structure along Kapalong-Talangod Valencia-Buklnon Road (SD13E3MN) K1507+250 - K1507+480 (with exceptions), Right Side, Talangod, Davao del Norte	Maintenance	No	Competitive Bidding	15-May-25	22-May-25	04-Jun-25	17-Jun-25	17-Jun-25	23-Jun-25									2,000,000	2,000,000.00					Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25		
	25LC0068 - Construction of Concrete Road including Drainage at Purok 4A, Brgy. Canocotan, Tagum City, Davao del Norte	Construction	No	Competitive Bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										72,775,000.00		72,775,000.00				Commission on Audit Davao del Norte & Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0069 - Construction of Multi-Purpose Building, Purok 4A, Barangay Canocotan, Tagum City, Davao del Norte	construction	No	Competitive Bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										148,500,000.00		148,500,000.00				Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0070 - Construction of Multi-Purpose Building (Day Care Center) at Purok 4A, Brgy. Canocotan, Tagum City, Davao Del Norte	construction	No	Competitive Bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										6,435,000.00		6,435,000.00				Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0071 - Construction of Multi-Purpose Building (Purok Center) at Purok 4A, Brgy. Canocotan, Tagum City, Davao Del Norte	construction	No	competitive bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										3,840,000.00		3,840,000.00				Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0072 - Construction of Multi-Purpose Building (Health Care Center) at Purok 4A, Brgy. Canocotan, Tagum City, Davao Del Norte	construction	No	competitive bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										6,435,000.00		6,435,000.00	0			Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0073 - Construction of Water Supply System at Purok 4A, Brgy. Canocotan, Tagum City, Davao del Norte	construction	No	competitive bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										14,850,000.00		14,850,000.00	0			Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0075 - Construction of Multi-Purpose Building (Administrative Building) in Barangay San Agustin, Tagum City, Davao del Norte	construction	No	competitive bidding	15-May-25	06-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25										4,950,000.00		4,950,000.00	0			Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25		
	25LC0074 - Construction (Completion) of Tagum City Diagnostic Social Services Complex, City Hall Grounds, Tagum City, Davao del Norte	construction	No	Competitive bidding	30-May-25	16-Jun-25													144,750,000.00		144,750,000.00	0			Commission on Audit Compal Constructions Association, Inc. Crime and Corruption Watch International, Inc. (CCWI)	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25		
																	Total Allotted Budget of Ongoing Procurement Activities	409,860,500.00	1,000,000.00	408,860,500.00	0.00	0.00	0.00								

Prepared by:

GRACE JOY S. MACHO
BAC Secretariat

Recommended for Approval by:

LEO[illegible]ANTILLO
BAC Chairperson

APPROVED:

EDI[illegible]MONTILDE
District Engineer