PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2022

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2022

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
5101701810000000	22LB0001 - Preventive Maintenance - Asphalt Overlay - Magsaysay Ave - K1513 + 764 - K1511 + 028, (S0144MM) Chainage 145	Construction Section	YES	Competitive Bidding	09/16/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	3/14/2022	4/1/2022	4/7/2022	44CD		GAA 2022	P11,567,320.00		P11,567,320.00	P9,524,700.31		P9,524,700.31	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	NTP Issued
5101801880260000	22LB0003 - Construction of Road Slope Protection Structure - Davao City Dev Rd - K1512+078-K1510+146	Construction Section	YES	Competitive Bidding	10/20/2021	10/24/2021	11/5/2021	11/10/2021	11/10/2021	11/12/2021	11/12/2021	[illegible]	3/22/2022	4/1/2022	4/7/2022	303CD		GAA 2022	P96,500,000.00		P96,500,000.00	P83,791,643.00		P83,791,643.00	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	
5101801880260000	22LB0004 - Construction of Road Slope Protection Structure - Davao City Dev Rd - K1511+997-K1511+980	Construction Section	YES	Competitive Bidding	10/20/2021	10/24/2021	11/5/2021	11/10/2021	11/10/2021	11/12/2021	11/12/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	299CD		GAA 2022	P97,314,165.00		P97,314,165.00	P84,578,349.80		P84,578,349.80	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5102101810060000	22LB0009 - Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sec) - K1513+200 K1514+260,K1514+340-K1514+700,(S0143MM) Chainage 5055- Chainage 3180	Construction Section	NO	Competitive Bidding	12/16/2021	12/14/2021	12/23/2021	01/06/2022	01/06/2022	01/08/2022	01/8/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	118CD		GAA 2022	P10,288,000.00		P10,288,000.00	P10,076,672.59		P10,076,672.59	COA/ PNCE/ DCCC/ DCAI/ RMPC	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	NTP Issued
5102201810229000	22LB0010 - Off-Carriageway Improvement - Davao - Bukidnon Rd - K1600+430 - K1600+812, K1600+826 -E1600+551 - K1600+811, K1600+832 - K1600+981, K1600+982 - K1600+000, K1600+034 - K1600+295, K1600+585 - K1600+374, K1600+599 - K1600+967, K1600+004 - K1600+726, K1600+740 - K1600+786, K1600+787 - K1600+000, K1600+020 - K1600+679, K1700+679 - K1600+002, K1600+020 - K1600+000, K1700+121 - K1700+300	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	03/02/2022	03/02/2022	3/7/2022	3/7/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	175CD		GAA 2022	P19,123,720.00		P19,123,720.00	P18,548,172.86		P18,548,172.86	COA/ PNCE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
5102301810043000	22LB0011 - Off - Carriageway Improvement - ABS -CBN - Quimpo Blvd Dev. Rd - K1511+973) - K1511+154, K1512+013-K1512+120	Construction Section	NO	Competitive Bidding	01/28/2022	02/04/2022	02/11/2022	02/24/2022	02/24/2022	2/28/2022	2/28/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	97CD		GAA 2022	P12,818,880.00		P13,818,880.00	P13,542,502.90		P13,542,502.90	COA/ PNCE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
5102301810048000	22LB0013- Off-Carriageway Improvement - Davao City Dev Rd - K1507+318 - K1507+383, K1510+070 - K1510+450, K1512+051 - K1512+084, K1512+753 - K1512+810, K1514+081 - K1514+464, K1515+028 - K1515+064	Construction Section	NO	Competitive Bidding	02/18/2022	02/17/2022	03/03/2022	03/17/2022	03/17/2022	3/18/2022	3/18/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	98CD		GAA 2022	P19,118,230.00		P19,118,230.00	P18,545,710.00		P18,545,710.00	COA/ PNCE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
5102001810048500	22LB0015 - Off - Carriageway Improvement - Mnd Rd - K1510+299-K1510+518, K1510+668-K1513+047,K1511+482-K1511+618,K1512+363-K1512+683	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021	11/29/2021	11/29/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	38CD		GAA 2022	P1,372,000.00		P1,372,000.00	P1,330,768.87		P1,330,768.87	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
5103201810000000	22LB0014 - Retrofitting/ Strengthening of Permanent Bridge - Bago Br, (B0001MM) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/04/2021	11/18/2021	11/22/2021	11/23/2021	11/23/2021	[illegible]	3/23/2022	3/31/2022	3/31/2022	72CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,500,000.00		P4,500,000.00	P3,959,511.87		P3,959,511.87	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5103301810340000	22LB0015 - Retrofitting/ Strengthening of Permanent Bridge - Bolton Br.2 (B0131MM) along ABS -CBN -Quimpo Blvd Dev. RD	Construction Section	YES	Competitive Bidding	09/16/2021	09/16/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	3/18/2022	3/23/2022	3/24/2022	126CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,000,000.00		P9,000,000.00	P8,355,000.21		P9,000,000.00	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5103301810340000	22LB0016 - Retrofitting/ Strengthening of Permanent Bridge - Bolton Br.1 (B0140MM) along ABS -CBN -Quimpo Blvd Dev. Rd	Construction Section	YES	Competitive Bidding	09/23/2021	09/29/2021	11/04/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	[illegible]	3/21/2022	3/16/2022	3/16/2022	72CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,825,557.28		P4,825,557.28	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5103501810023000	22LB0017 - Rehabilitation/Major Repair of Permanent Bridge - Davao River Br. (B0149MM) along Davao City Dev Rd	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/28/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	[illegible]	1/31/2022	2/10/2022	2/10/2022	64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P1,000,000.00		P1,000,000.00	P969,896.82		P969,896.82	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5103601810024500	22LB0018 - Rehabilitation/Major Repair of Permanent Bridge - Gov. Generoso Br.1 (B0060MM) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/28/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	[illegible]	1/31/2022	2/10/2022	2/10/2022	72CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,752,909.17		P4,752,909.17	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5103601810025000	22LB0019 - Rehabilitation/Major Repair of Permanent Bridge - Libby Br. (B0197MM) along Davao-Cotabato Old Rd	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/28/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	[illegible]	1/31/2022	2/10/2022	2/10/2022	64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P1,000,000.00		P1,000,000.00	P969,965.03		P969,965.03	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5103601810026000	22LB0020 - Rehabilitation/Major Repair of Permanent Bridge - Matina Br. (B0197MM) along Davao-Cotabato Old Rd	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/28/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	[illegible]	03/18/2022	03/28/2022	04/04/2022	64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P1,000,000.00		P1,000,000.00	P969,934.88		P969,934.88	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5103601810027000	22LB0021 - Rehabilitation/Major Repair of Permanent Bridge - Pangi Br. (B0188MM) along Davao City Dev Rd	Construction Section	YES	Competitive Bidding	09/16/2021	09/16/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	3/18/2022	3/23/2022	3/24/2022	65CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P1,479,000.00		P1,479,000.00	P1,424,719.00		P1,424,719.00	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	NTP Issued
5103601810029000	22LB0022 - Rehabilitation/Major Repair of Permanent Bridge - Talomo Br.1 (B0061MM) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	09/16/2021	09/16/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	03/18/2022	03/28/2022	04/04/2022	84CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P1,000,000.00		P1,000,000.00	P992,105.75		P992,105.75	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5103601810029000	22LB0023 - Rehabilitation/Major Repair of Permanent Bridge - Talomo Br.2 (B0144MM) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	09/16/2021	09/16/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	03/18/2022	03/28/2022	04/04/2022	84CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P1,000,000.00		P1,000,000.00	P992,109.51		P992,109.51	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5201801107748000	22LB0024 - Construction of Drainage System protecting Davao-Bukidnon Rd in Davao-Cotabato Rd outlet, Sta. 0+000 - Sta. 1+000, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/25/2022	03/04/2022	03/18/2022	03/18/2022	3/21/2022	3/21/2022	[illegible]	03/18/2021	04/01/2022	03/25/2022	173CD		GAA 2022	P52,073,800.00		P53,073,800.00	P51,426,826.41		P51,426,826.41	COA/ PNCE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
5201801095220000	22LB0025 - Construction of Esplanade at Davao River, Right Bank Outfall Section, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/02/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	[illegible]	03/18/2022	03/18/2022	03/28/2022	176CD		GAA 2022	P29,400,000.00		P29,400,000.00	P28,862,029.23		P28,862,029.23	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5201801107751000	22LB0026 - Construction of Flood Mitigation Structure along Bago Gallera Creek, Sta. 1+000 - Sta. 2+020, San Lorenzo Village Section, Left Bank Section, Davao City	Construction Section	YES	Competitive Bidding	08/18/2021	08/16/2021	08/27/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	03/08/2022	03/18/2022	03/23/2022	258CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P96,500,000.00		P96,500,000.00	P93,603,349.84		P93,603,349.84	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5201801107752000	22LB0027 - Construction of Flood Mitigation Structure along Bago Gallera Creek, Sta. 1+080 - Sta. 2+020, San Lorenzo Village Section, Right Bank Section, Davao City	Construction Section	YES	Competitive Bidding	08/18/2021	08/16/2021	08/27/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	03/08/2022	03/18/2022	03/23/2022	258CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P96,500,000.00		P96,500,000.00	P93,602,191.83		P93,602,191.83	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5201801107754000	22LB0028 - Construction of Flood Mitigation Structure along Mati Creek, Sta. 0+477 - Sta. 0+827, Don Julian Rodriguez Ave Section, Right Bank Section, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/02/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	[illegible]	03/18/2022	03/18/2022	03/28/2022	258CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P82,025,000.00		P82,025,000.00	P79,930,511.85		P79,930,511.85	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5201801107756000	22LB0029 - Construction of Flood Mitigation Structure along Mati Creek, Sta. 0+477 - Sta. 0+837, Don Julian Rodriguez Ave Section, Left Bank Section, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/02/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	[illegible]	03/08/2022	03/18/2022	03/23/2022	258CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P82,025,000.00		P82,025,000.00	P80,376,269.83		P80,376,269.83	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5301301807350000	22LB0030 - Construction of Revetment along Matina River, Sta. 5+483-5+643+915, Matina Pangi Br. 1 Upstream, Matina Pangi Section, Left Bank, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/16/2021	11/23/2021	12/02/2021	12/02/2021	12/10/2021	12/10/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	256CD		FY 2021 DPWH INFRASTRUCTURE PROGRAM	P77,586,000.00		P77,586,000.00	P73,756,996.92		P73,756,996.92	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
5201301807350000	22LB0031 - Construction of Revetment along R. Magsaysay Ave. Outfall, Sta. 0+000 - Sta. 0+200, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	12/02/2021	12/02/2021	12/10/2021	12/10/2021	[illegible]	03/08/2022	03/11/2022	03/17/2022	106CD		GAA 2022	P39,200,000.00		P39,200,000.00	P38,411,995.82		P38,411,995.82	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
5201301807350000	22LB0032 - Construction of Revetment along Davao River, Sta. 2+001-Sta. 2+240, Generoso Bridge Downstream, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	09/29/2021	10/26/2021	11/05/2021	11/18/2021	11/18/2021	12/08/2021	12/10/2021	[illegible]	3/24/2022	3/24/2022	4/1/2022	285CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P96,500,000.00		P96,500,000.00	P93,443,857.21		P93,443,857.21	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	
5302101810190000	22LB0033 - Construction of Flood Mitigation Structure along Sumasab River, Sta. 3+020 to Sta. 3+440, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	180CD		FY 2021 DPWH INFRASTRUCTURE PROGRAM	P49,000,000.00		P49,000,000.00	P47,579,964.09		P47,579,964.09	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5302301807350000	22LB0034 - Construction (Completion) of Multi-Purpose Building, Coast Guard, Sta. Ana Port, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021	11/8/2021	11/8/2021	[illegible]	03/07/2022	03/17/2022	04/01/2022	180CD		GAA 2022	P19,000,000.00		P19,000,000.00	P18,011,268.51		P18,011,268.51	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
5302201810000000	22LB0035 - Construction of Concrete Road at Barangay 3-A, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/02/2021	11/16/2021	11/16/2021	12/10/2021	12/10/2021	[illegible]	03/18/2022	03/18/2022	03/24/2022	42CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,896,808.35		P4,896,808.35	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5302301810000000	22LB0036 - Construction of Road, Barangay 33-C, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/26/2021	11/05/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	[illegible]	03/18/2022	03/18/2022	03/24/2022	35CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,826,119.63		P4,826,119.63	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5302301810000000	22LB0037 - Construction of Road, Barangay 33-D, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021	11/29/2021	11/29/2021	[illegible]	03/25/2022	04/01/2022	4/7/2022	42CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,763,827.50		P4,765,673.50	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
5302301810000000	22LB0038 - Construction of Road, Barangay 39-D, Davao City	Construction Section	NO	Competitive Bidding	02/28/2022	02/04/2022	02/10/2022	02/24/2022	02/24/2022	2/28/2022	2/28/2022	[illegible]	03/17/2022	03/25/2022	4/1/2022	32CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,826,149.88		P4,826,149.88	COA/ PNCE/ DCCC/ DCAI/ RMPC	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	NTP Issued
5302211810000000	22LB0039 - Construction of Road, Barangay 76-A, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021	11/29/2021	11/29/2021	[illegible]	03/25/2022	04/01/2022	4/7/2022	36CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,795,713.87		P4,795,713.87	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
5302211810000000	22LB0040 - Construction of Road, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	02/28/2022	02/03/2022	02/10/2022	02/24/2022	02/24/2022	2/28/2022	2/28/2022	[illegible]	03/17/2022	03/25/2022	4/1/2022	33CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,874,286.73		P4,874,286.73	COA/ PNCE/ DCCC/ DCAI/ RMPC	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	NTP Issued
5302211810000000	22LB0041 - Construction of Road, Barangay Mintal, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	11/11/2021	11/18/2021	02/11/2022	02/11/2022	2/15/2022	2/24/2022	[illegible]	03/18/2022	03/23/2022	3/24/2022	42CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,808,451.26		P4,808,451.26	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
5302311810000000	22LB0042 - Construction of Road, Barangay Matina Aplaya, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021	11/29/2021	11/29/2021	[illegible]	03/17/2022	03/25/2022	4/1/2022	32CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,824,421.61		P4,824,421.61	COA/ PNCE/ DCCC/ DCAI/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
5302311810000000	22LB0043 - Construction of Road, Ingo Subdivision, Barangay Matina Pangi, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/05/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	[illegible]	03/25/2022	03/30/2022	3/31/2022	35CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,871,074.69		P4,871,074.69	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5302211810007000	22LB0044 - Construction of Road, Kasilaan St., Rolling Hills Subdivision, Barangay 19-B, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/15/2021	12/15/2021	12/22/2021	12/22/2021	[illegible]	03/18/2022	03/25/2022	4/1/2022	58CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,834,268.51		P4,824,268.51	COA/ PNCE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
5302211810007000	22LB0045 - Construction of Road, Platinum St., Barangay 19-A, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/29/2021	11/30/2021	11/30/2021	[illegible]	03/17/2022	03/28/2022	4/1/2022	42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,926,150.26		P4,926,150.26	COA/ PNCE/ DCCC/ DCAI/ RMPC	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	NTP Issued
5302211810000000	22LB0046 - Construction of Road, Purok 1, Barangay Catalunan Pequeno, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/03/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	[illegible]	03/18/2022	03/28/2022	03/25/2022	33CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,875,587.34		P4,875,587.34	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5302211810001000	22LB0047 - Construction of Road, Purok 18, Barangay Talomo, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/29/2021	11/29/2021	11/29/2021	[illegible]	03/21/2022	03/28/2022	03/25/2022	33CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,875,743.74		P4,875,743.74	COA/ PNCE/ DCCC/ DCAI/ RMPC	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	NTP Issued
5302211810002000	22LB0048 - Construction of Road, Purok 4 Kasinagan, Barangay Langub, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	[illegible]	03/21/2022	03/28/2022	03/25/2022	33CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,876,127.50		P4,876,127.50	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
5302211810004000	22LB0049 - Construction of Road, Purok 8-B and Purok 10-B, Lower Madapo, Barangay 9-A, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/07/2021	12/09/2021	12/23/2021	12/23/2021	12/29/2021	12/29/2021	[illegible]	03/18/2022	03/25/2022	4/1/2022	84CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,875,177.48		P4,875,177.48	COA/ PNCE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
5302211810006000	22LB0050 - Construction of Road, Purok Ideal Subdivision, Barangay Bago Aplaya, Davao City	Construction Section	YES	Competitive Bidding	12/13/2021	12/16/2021	11/25/2021	01/13/2022	01/13/2022	1/17/2022	1/17/2022	[illegible]	03/18/2022	03/28/2022	4/6/2022	33CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,801,204.54		P4,801,204.54	COA/ PNCE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
5302211810006000	22LB0051 - Construction of Road, Purok Isha Village and Purok Mangrubang, Barangay Dumoy, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	1/5/2021	1/5/2021	[illegible]	03/18/2022	03/25/2022	4/1

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
3002219261000	21LB0054 - Construction of Road, Rosales Village, Barangay Bago Gallera, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/04/2021	11/18/2021	04/12/2021	04/13/2021	12/10/2021	12/16/2021	[illegible]	05/23/2022	06/01/2022	06/07/2022	30CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,845,733.53		P4,845,733.53	COA/ PNOE/ DCOE/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/10/2021	01/03/2021	11/03/2021	NTP Issued
3002219261000	21LB0056 - Improvement of Road, Barangay 49-D, Davao City	Construction Section	YES	Competitive Bidding	11/26/2021	11/24/2021	12/07/2021	12/21/2021	12/21/2021	12/23/2021	12/30/2021	[illegible]	05/23/2022	06/01/2022	06/07/2022	42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,990,000.00		P4,990,000.00	P4,941,099.98		P4,941,099.98	COA/ PNOE/ DCOE/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	12/13/2021	NTP Issued
3002219261000	21LB0058 - Rehabilitation of Road at Barangay 58-D, Davao City	Construction Section	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/10/2022	02/10/2022	2/14/2022	2/14/2022	[illegible]	05/23/2022	06/01/2022	06/07/2022	42CD			P4,990,000.00		P4,990,000.00	P4,939,636.21		P4,939,636.21	COA/ PNOE/ DCOE/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
3002219261000	21LB0057 - Rehabilitation of Road at Barangay 7-A, Davao City	Construction Section	NO	Competitive Bidding	01/26/2022	02/03/2022	02/10/2022	02/24/2022	02/24/2022	3/2/2022	3/3/2022	[illegible]	05/31/2022	06/07/2022	06/13/2022	42CD			P4,950,000.00		P4,950,000.00	P4,874,234.27		P4,874,234.27	COA/ PNOE/ DCOE/ DCA/ RMPC	02/10/2022	02/10/2022	02/10/2022	02/16/2022	02/16/2022	02/10/2022	NTP Issued
3002219261000	21LB0059 - Rehabilitation of Road at Barangay 8-A, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/06/2021	12/13/2021	12/28/2021	12/28/2021	1/7/2022	1/10/2022	[illegible]	05/17/2022	05/25/2022	06/01/2022	60CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,823,743.12		P4,823,743.12	COA/ PNOE/ DCOE/ DCA/ RMPC	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	NTP Issued
3002219261000	21LB0058 - Rehabilitation of Road at Villa Abrille	Construction Section	YES	Competitive Bidding	12/03/2021	12/06/2021	12/13/2021	12/28/2021	12/28/2021	1/4/2022	1/10/2022	[illegible]	05/17/2022	05/25/2022	06/01/2022	42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,822,687.41		P4,822,687.41	COA/ PNOE/ DCOE/ DCA/ RMPC	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	NTP Issued
3002219261000	21LB0060 - Rehabilitation of Road, Barangay 36-D, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/06/2021	12/13/2021	12/28/2021	12/28/2021	1/10/2022	1/18/2022	[illegible]	05/17/2022	05/25/2022	06/01/2022	42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,821,826.18		P4,821,826.18	COA/ PNOE/ DCOE/ DCA/ RMPC	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	NTP Issued
3002219261000	21LB0061 - Rehabilitation of Road, Barangay 1-A, Davao City	Construction Section	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/10/2022	02/10/2022	2/14/2022	2/14/2022	[illegible]	05/18/2022	05/26/2022	06/01/2022	35CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,850,949.52		P4,850,949.52	COA/ PNOE/ DCOE/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	02/22/2022	NTP Issued
3002219261000	21LB0062 - Rehabilitation of Road, Barangay 4-A, Davao City	Construction Section	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/10/2022	02/10/2022	2/14/2022	2/14/2022	[illegible]	05/17/2022	05/25/2022	06/01/2022	60CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,851,862.90		P4,851,862.90	COA/ PNOE/ DCOE/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	02/22/2022	NTP Issued
3002219157400	21LB0064 - Construction Of Multi-Purpose Building (Evacuation Center) at Barangay 12 - B, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/27/2021	11/04/2021	11/05/2021	11/08/2021	11/09/2021	[illegible]	5/18/2022	5/25/2022	6/4/2022	180CD		GAA 2022	P4,850,000.00		P4,850,000.00	P4,830,750.20		P4,830,750.20	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219157300	21LB0065 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 14-B, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/23/2021	01/12/2021	01/12/2021	12/2/2021	12/3/2021	[illegible]	5/18/2022	5/25/2022	6/4/2022	175CD		GAA 2022	P4,850,000.00		P4,850,000.00	P4,829,150.43		P4,829,150.43	COA/ PNOE/ DCOE/ DCA/ RMPC	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	NTP Issued
3002219157300	21LB0066 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 9-A, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	02/14/2021	12/14/2021	12/17/2021	12/17/2021	[illegible]	05/20/2022	05/31/2022	06/10/2022	185CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,794,648.18		P4,794,648.18	COA/ PNOE/ DCOE/ DCA/ RMPC	11/26/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	11/29/2021	**NTP Issued**
3002219261000	21LB0071 - Construction (Completion) of Evacuation Center at Barangay 1-A, Davao City, Davao del Sur	Construction Section	RO	Competitive Bidding	03/30/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	4/25/2022	4/25/2022	[illegible]	5/17/2022	06/1/2022	6/7/2022	120CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,801,374.60		P4,801,374.60	COA/ PNOE/ DCOE/ DCA/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
3002219261000	21LB0072 - Construction of (Completion) of Evacuation Center at Barangay 2-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/26/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	[illegible]	03/30/2022	03/31/2022	04/07/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,890,897.68		P4,890,897.68	COA/ PNOE/ DCOE/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3002219261000	21LB0073 - Construction (Completion) of Evacuation Center at Barangay 36-C, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	12/16/2021	12/17/2021	01/12/2021	02/11/2021	02/11/2021	02/13/2021	02/13/2021	[illegible]	03/30/2022	03/31/2022	04/07/2022	140CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,890,850.57		P4,890,850.57	COA/ PNOE/ DCOE/ DCA/ RMPC	11/26/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3002219261000	21LB0078 - Construction (Completion) of Evacuation Center at Barangay 4-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/17/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	[illegible]	03/09/2022	03/11/2022	03/21/2022	140CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,850,348.94		P4,850,348.94	COA/ PNOE/ DCOE/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/17/2021	NTP Issued
3002219261000	21LB0076 - Construction (Completion) of Evacuation Center at Barangay 8-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/09/2021	11/15/2021	12/02/2021	12/16/2021	12/16/2021	12/20/2021	12/20/2021	[illegible]	03/23/2022	04/01/2022	04/07/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,875,723.17		P4,875,723.17	COA/ PNOE/ DCOE/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
3002219261000	21LB0077 - Construction (Completion) Of Evacuation Center at Barangay 7-A, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/16/2021	12/16/2021	12/16/2021	[illegible]	3/23/2022	4/1/2022	04/07/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,825,629.48		P4,825,629.48	COA/ PNOE/ DCOE/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3002219261000	21LB0078 - Construction of Evacuation Center at Barangay 19-A, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	09/09/2021	09/14/2021	10/01/2021	10/14/2021	10/14/2021	10/18/2021	10/18/2021	[illegible]	03/09/2022	03/10/2022	03/20/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,829,121.39		P4,826,124.39	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0080 - Construction of Evacuation Center at Barangay 19-B, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	09/09/2021	09/14/2021	09/21/2021	11/04/2021	11/04/2021	11/08/2021	11/08/2021	[illegible]	03/16/2022	03/25/2022	04/01/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P5,000,000.00		P5,000,000.00	P4,773,810.78		P4,773,810.78	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0082 - Construction of Evacuation Center at Barangay 20-B, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	09/09/2021	09/14/2021	09/21/2021	11/04/2021	11/04/2021	11/08/2021	11/08/2021	[illegible]	03/23/2022	03/30/2022	04/07/2022	120CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,850,918.06		P4,850,918.06	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0083 - Construction of Evacuation Center at Barangay 32-D, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/18/2021	10/18/2021	11/02/2021	01/12/2021	01/12/2021	12/14/2021	12/14/2021	[illegible]	03/30/2022	04/01/2022	04/11/2022	**175CD**		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,850,071.57		P4,850,071.57	COA/ PNOE/ DCOE/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3002219261000	21LB0084 - Construction of Evacuation Center at Barangay 3-A, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	12/22/2022	01/04/2022	02/04/2022	01/25/2022	01/25/2022	1/27/2022	1/27/2022	[illegible]	3/3/2022	3/11/2022	3/17/2022	175CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,801,342.56		P4,801,342.56	COA/ PNOE/ DCOE/ DCA/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3002219261000	21LB0085 - Construction of Evacuation Center at Barangay 8-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	08/18/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021	11/08/2021	11/08/2021	[illegible]	03/16/2022	03/25/2022	04/01/2022	210CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,850,918.06		P4,850,918.06	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0086 - Construction of Evacuation Center at Barangay Bago Aplaya, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/18/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/15/2021	12/15/2021	[illegible]	3/3/2022	3/11/2022	3/17/2022	165CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,920,000.00		P8,920,000.00	P8,825,747.88		P8,825,747.88	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0087 - Construction of Evacuation Center at Barangay Bago Gallera, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/19/2021	10/21/2021	10/29/2021	12/14/2021	12/14/2021	12/17/2021	12/17/2021	[illegible]	6/13/2022	6/21/2022	6/27/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,920,000.00		P8,920,000.00	P8,825,964.23		P8,825,964.23	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0088 - Construction of Evacuation Center at Barangay Baliok, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/14/2021	12/16/2021	12/16/2021	[illegible]	6/13/2022	6/21/2022	6/27/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,950,000.00		P8,950,000.00	P8,825,955.43		P8,825,955.43	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0089 - Construction of Evacuation Center at Barangay Catalunan Pequeño, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/18/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/16/2021	12/16/2021	[illegible]	6/13/2022	6/21/2022	6/27/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P5,940,000.00		P5,940,000.00	P5,820,947.68		P5,820,947.68	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3002219261000	21LB0090 - Construction of Evacuation Center at Barangay Matina Aplaya, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/15/2021	12/15/2021	[illegible]	6/13/2022	6/21/2022	6/27/2022	175CD		GAA 2022	P8,930,000.00		P8,930,000.00	P8,777,444.11		P8,777,444.11	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0091 - Construction of Evacuation Center at Barangay Matina Crossing, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/22/2021	10/26/2021	11/04/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	[illegible]	6/13/2022	6/21/2022	6/27/2022	175CD		GAA 2022	P8,930,000.00		P8,930,000.00	P8,777,539.90		P8,777,539.90	COA/ PNOE/ DCOE/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
3002219261000	21LB0092 - Construction of Evacuation Center at Barangay Matina Pangi, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/27/2021	10/31/2021	11/09/2021	11/23/2021	11/23/2021	11/29/2021	11/29/2021	[illegible]	5/18/2022	5/25/2022	6/4/2022	175CD		GAA 2022	P8,930,000.00		P8,930,000.00	P8,756,897.29		P8,756,897.29	COA/ PNOE/ DCOE/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
3002219261000	21LB0093 - Construction of Evacuation Center at Barangay Talomo Proper, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/17/2021	12/17/2021	[illegible]	5/18/2022	5/25/2022	6/4/2022	210CD		GAA 2022	P8,930,000.00		P8,930,000.00	P8,876,455.78		P8,876,455.78	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0094 - Construction of Evacuation Center at Purok 2 Sibulan, Barangay Talomo Proper, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/17/2021	12/17/2021	[illegible]	5/18/2022	5/25/2022	6/4/2022	175CD		GAA 2022	P8,930,000.00		P8,930,000.00	P8,721,534.68		P8,721,534.68	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0095 - Construction of Evacuation Center at Purok 23-C Kabacan, Barangay Buhangin, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/18/2021	01/12/2021	01/12/2021	12/30/2021	12/30/2021	[illegible]	3/18/2022	3/18/2022	3/18/2022	210CD		GAA 2022	P8,930,000.00		P8,930,000.00	P8,791,344.21		P8,791,344.21	COA/ PNOE/ DCOE/ DCA/ RMPC	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	NTP Issued
3002219261000	21LB0096 - Construction of Evacuation Center at Purok 31-B Washington Village, Barangay Ma-a, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/15/2021	12/15/2021	[illegible]	6/13/2022	6/20/2022	6/26/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,930,000.00		P8,930,000.00	P8,772,065.21		P8,772,065.21	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0097 - Construction of Evacuation Center at Purok 33 Upper Plaza Nha, Barangay Ma-a, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/15/2021	12/15/2021	[illegible]	5/18/2022	5/25/2022	6/4/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,930,000.00		P8,930,000.00	P8,790,894.59		P8,790,894.59	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0098 - Construction of Evacuation Center at Purok 9, Barangay Bucana, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/04/2022	03/15/2022	3/17/2022	3/17/2022	[illegible]	[illegible]	3/23/2022	4/1/2022	4/7/2022	120CD			P8,930,000.00		P8,930,000.00	P8,884,615.61		P8,884,615.61	COA/ PNOE/ DCOE/ DCA/ RMPC	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	NTP Issued
3002219261000	21LB0099 - Construction of Evacuation Center Purok Fortune 1, Barangay Dumoy, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/15/2021	12/15/2021	12/15/2021	[illegible]	5/23/2022	5/30/2022	6/5/2022	185CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,930,000.00		P8,930,000.00	P8,790,202.20		P8,790,303.50	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0100 - Construction of Evacuation Center at Purok Fortune Village, Barangay Dumoy, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/14/2021	12/14/2021	12/16/2021	12/16/2021	[illegible]	5/23/2022	5/30/2022	6/5/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,930,000.00		P8,930,000.00	P8,722,022.89		P8,722,022.89	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0101 - Rehabilitation of Evacuation Center at Barangay Catalunan Grande, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	03/22/2022	03/30/2021	04/07/2022	04/22/2022	04/22/2022	3/23/2022	3/23/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	210CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,656,688.78		P9,656,688.78	COA/ PNOE/ DCOE/ DCA/ RMPC	04/08/2022	01/08/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022	NTP Issued
3002219261000	21LB0102 - Rehabilitation of Evacuation Center at Purok 2, Barangay 21-C, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	09/17/2021	10/17/2021	10/18/2021	02/12/2021	02/12/2021	1208/2021	12/8/2021	[illegible]	3/14/2022	3/21/2022	3/24/2022	210CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,801,388.77		P4,801,388.77	COA/ PNOE/ DCOE/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3002219261000	21LB0103 - Rehabilitation of Evacuation Center at Purok 6, Barangay 49-D, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2021	12/17/2021	12/17/2021	12/19/2021	12/15/2021	[illegible]	5/13/2022	5/18/2022	5/25/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,800,797.92		P4,800,797.92	COA/ PNOE/ DCOE/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3002219261000	21LB0104 - Construction of Water Supply System, Barangay Magtuod, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	11/24/2021	[illegible]	2/8/2022	2/16/2022	2/24/2022	70CD		GAA 2022	P4,950,000.00		P4,950,000.00	P4,826,384.23		P4,826,384.23	COA/ PNOE/ DCOE/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
3001052902600	21LB0105 - Construction (Completion) of Multi-Purpose Building of DPWH Davao City DEO, L. Ma. Guerrero St. Davao City. Phase 2	Construction Section	YES	Competitive Bidding	10/26/2021	12/03/2021	12/09/2021	12/23/2021	12/23/2021	3/17/2022	3/17/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P5,457,820.00		P5,457,820.00	P5,267,667.55		P5,267,667.55	COA/ PNOE/ DCOE/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3105010602600	21LB0106 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika (M16) - K1488+913 - K1489+135, K1490+264 - K1490+396, K1490+921 - K1500+000	Construction Section	NO	Competitive Bidding	03/21/2022	03/21/2022	03/28/2022	04/12/2022	04/12/2022	4/18/2022	4/18/2022	[illegible]	08/02/2022	08/12/2022	08/16/2022	90CD		GAA 2022	P15,727,840.00		P15,727,840.00	P15,491,217.37		P15,491,217.37	COA/ PNOE/ DCOE/ DCA/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	05/29/2022	05/29/2022	NTP Issued
3105010602600	21LB0107 - Preventive Maintenance - Asphalt Overlay Daang Maharlika (M16) - K1484+(-078) - K1484+(-396)	Construction Section	YES	Competitive Bidding	10/13/2021	10/18/2021	10/28/2021	11/11/2021	11/12/2021	11/15/2021	11/15/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	120CD		GAA 2022	P62,585,073.00		P62,585,073.00	P61,901,561.99		P61,901,561.99	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3105010602600	21LB0108 - Preventive Maintenance - Asphalt Overlay Daang Maharlika (M16) - K1487+708 - K1488+516	Construction Section	YES	Competitive Bidding	10/13/2021	10/18/2021	10/28/2021	**11/11/2021**	11/12/2021	11/15/2021	11/15/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	90CD		GAA 2022	P53,022,890.00		P53,022,890.00	P51,968,425.05		P51,968,425.05	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3105010602600	21LB0109 - Preventive Maintenance - Asphalt Overlay Daang Maharlika (M16) - K1488+515 - K1488+909	Construction Section	YES	Competitive Bidding	10/13/2021	10/18/2021	10/28/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	90CD		GAA 2022	P31,454,580.00		P31,454,580.00	P30,824,204.31		P30,824,204.31	COA/ PNOE/ DCOE/ DCA/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3105010602600	21LB0110 - Preventive Maintenance -

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is it 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 (If undergoing changes from the APP)
					Pre-Proc Conference	Actual 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	MODE	CO	[illegible]	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
3192013085256000	22LB0117 - Road Widening - Fatima-Malabog Rd - K1561+200 - K1561+500, K1562+000 - K1604+470	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	02/23/2022	03/03/2022	3/7/2022	3/7/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	211CD		GAA 2022	P56,368,910.00		P56,368,910.00	P55,378,896.34		P55,378,896.34	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
3192013086258000	22LB0118 - Road Widening - Fatima-Malabog Rd - K1560+307 - K1561+380	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	02/23/2022	03/03/2022	3/4/2022	3/4/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	183CD		GAA 2022	P36,788,600.00		P36,788,600.00	P36,218,036.00		P36,218,036.00	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/16/2022	02/15/2022	02/15/2022	NTP Issued
3201013086258000	22LB0120 - Construction of Drainage at Bucana, Brgy. Lasang, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	11/25/2021	12/9/2021	12/9/2021	[illegible]	[illegible]	03/30/2022	03/31/2022	03/14/2022	149CD		GAA 2022	P24,500,000.00		P24,500,000.00	P23,888,898.84		P23,888,898.84	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3201013085230000	22LB0121 - Construction Of Flood Mitigation Structure Protecting Daang Bakahan Up To Buhisan Outfall, Sta. 0+000 - Sta. 0+256, Sta. 0+000 - Sta. 0+200, Barangay Tibungco, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/26/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	[illegible]	03/14/2022	03/24/2022	03/31/2022	172CD		FY 2022 [illegible] INFRASTRUCTURE PROGRAM	P26,480,000.00		P26,480,000.00	P25,719,974.57		P25,719,974.57	COA/ PICE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3201013087761000	22LB0122 - Construction of Revetment along Panacan River, Sta. 1+000 - Sta. 1+788, South Side, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/26/2021	11/11/2021	11/11/2021	12/23/2021	12/23/2021	[illegible]	3/17/2022	3/25/2022	4/1/2022	255CD		GAA 2022	P67,550,000.00		P67,550,000.00	P66,191,819.22		P66,191,819.22	COA/ PICE/ DCCC/ DCAI/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3201013085258000	22LB0123 - Construction of Seawall at Bucana, Sta. 0+000 - Sta. 0+400, Brgy. Lasang, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/26/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	[illegible]	01/31/2022	02/10/2022	02/15/2022	201CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P49,000,000.00		P49,000,000.00	P48,015,872.96		P48,015,872.96	COA/ PICE/ DCCC/ DCAI/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3201013085260000	22LB0124 - Rehabilitation of Drainage Structure along Marmer Creek, NHA Zone 2 Section, Sta. 0+000 - Sta. 1+788, Brgy. Buhangin, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/26/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	[illegible]	3/23/2022	4/1/2022	4/7/2022	186CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P29,400,000.00		P29,400,000.00	P28,518,134.00		P28,518,134.00	COA/ PICE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3201013077548000	22LB0125 - Rehabilitation of Drainage System at Del Pilar Extension, Sta. 0+000 - Sta. 1+788, Sta. 0+000 - Sta. 0+120, Agdao, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/11/2021	11/12/2021	07/13/2022	07/13/2022	12/16/2021	12/16/2021	[illegible]	3/16/2022	3/24/2022	3/31/2022	267CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P78,130,000.00		P78,130,000.00	P78,128,432.14		P78,128,432.14	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3201013077548000	22LB0126 - Rehabilitation of Drainage System at Jerome St., Sta. 0+000 - Sta. 0+060, Sta. 0+000 - Sta. 0+020, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/25/2022	03/04/2022	03/10/2022	03/10/2022	3/22/2022	3/22/2022	[illegible]	03/25/2022	04/01/2022	04/07/2022	250CD		GAA 2022	P96,500,000.00		P96,500,000.00	P95,052,500.00		P95,052,500.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3201013085270000	22LB0127 - Rehabilitation Of Mamay Creek, Angkungan Section, Sta. 0+000 - Sta. 0+735, Brgy. Buhangin, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/26/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	[illegible]	03/15/2022	03/25/2022	03/31/2022	186CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P43,000,000.00		P43,000,000.00	P42,722,225.87		P42,722,225.87	COA/ PICE/ DCCC/ DCAI/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	NTP Issued
3402513072156000	22LB0129 - Construction of Road Slope Protection Structure - Jct. Acacia road - Purok New Visayas leading to Safari Land Crocodile Park, Brgy. Acacia, Davao City	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	03/02/2022	03/02/2022	3/4/2022	3/4/2022	[illegible]	03/25/2022	04/01/2022	04/07/2022	194CD		GAA 2022	P18,375,000.00		P18,375,000.00	P17,951,792.68		P17,951,792.68	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/16/2022	02/16/2022	02/15/2022	NTP Issued
3402513181810000	22LB0132 - Construction of Concrete Road - Jct. Fatima-Malabog Road leading to Mighteenyan Peak Resort, Brgy. Malabog, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	01/04/2022	01/11/2022	01/25/2022	01/25/2022	1/27/2022	1/27/2022	[illegible]	3/16/2022	3/18/2022	3/25/2022	117CD		GAA 2022	P34,800,000.00		P34,800,000.00	P33,461,127.17		P33,461,127.17	COA/ PICE/ DCCC/ DCAI/ RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022	NTP Issued
3402513181810000	22LB0133 - Construction of Concrete Road - Malabog-Paquibato Road leading to Mighteenyan Peak Resort, Brgy. Malabog, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	12/29/2021	01/05/2022	01/19/2022	01/19/2022	1/21/2022	1/21/2022	[illegible]	3/16/2022	3/18/2022	3/25/2022	112CD		GAA 2022	P28,110,240.00		P28,110,240.00	P26,966,529.36		P26,966,529.36	COA/ PICE/ DCCC/ DCAI/ RMPC	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	NTP Issued
3402513181810000	22LB0134 - Construction of Concrete Road - Sitio Swalon - Sitio Poblacion - Jct. ATC Road leading to Mighteenyan Peak Resort and Remy Arye's Resort, Brgy. Malabog, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	12/29/2021	01/05/2022	01/19/2022	01/19/2022	1/24/2022	1/24/2022	[illegible]	3/16/2022	3/18/2022	3/25/2022	184CD		GAA 2022	P29,400,000.00		P29,400,000.00	P28,510,672.90		P28,510,672.90	COA/ PICE/ DCCC/ DCAI/ RMPC	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	NTP Issued
3402513087470000	22LB0135 - - Construction of Concrete Road - Calinan Proper-Purok 5, 16, and 18 Road connecting Cassava Processing Area in support of Cassava, Banana and Cacao Industries of Brgy. Calinan, Buhangin District, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	01/07/2022	01/13/2022	01/20/2022	02/03/2022	02/03/2022	2/14/2022	2/14/2022	[illegible]	03/17/2022	03/23/2022	03/29/2022	188CD		GAA 2022	P29,100,000.00		P29,100,000.00	P28,509,860.35		P28,509,860.35	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3402041081962000	22LB0138 - Construction of Concrete Road - Sitio Tibungol - Purok 10 Road connecting to future Cacao & Coconut Processing Area in Support of Cacao, Banana & Coconut Industries of Barangay Pandaitan, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/26/2021	11/11/2021	11/11/2021	11/14/2021	11/14/2021	[illegible]	03/14/2022	03/24/2022	03/31/2022	196CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P29,480,000.00		P29,480,000.00	P28,517,328.54		P28,517,328.54	COA/ PICE/ DCCC/ DCAI/ RMPC	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	NTP Issued
3402051082170000	22LB0127 - Construction of Water Reservoir, Barangay Panacan, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/15/2022	02/23/2022	1/5/2022	1/5/2022	[illegible]	03/07/2022	03/17/2022	03/18/2022	179CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,191,422.26		P9,191,422.26	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3402051082130000	22LB0130 - Construction of Water System, Barangay Fatima Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	02/15/2022	02/24/2022	12/14/2021	12/17/2021	[illegible]	03/07/2022	03/17/2022	03/18/2022	165CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,497,906.68		P9,497,906.68	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3402051082190000	22LB0128 - Construction of Water System, Brgy. Paquibato proper Paquibato District, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/29/2021	12/06/2021	11/09/2021	[illegible]	03/23/2022	04/01/2022	4/7/2022	76CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,778,844.63		P4,778,844.63	COA/ PICE/ DCCC/ DCAI/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
3402051082220000	22LB0140 - Completion of Water System, Purok 1, Barangay Mahayag, Buhisan District, Davao City	Construction Section	NO	Competitive Bidding	02/14/2022	02/21/2022	03/04/2022	03/18/2022	3/21/2022	3/31/2022	[illegible]	[illegible]	03/23/2022	04/01/2022	4/7/2022	95CD		GAA 2022	P4,900,000.00		P4,900,000.00	P4,732,615.31		P4,732,615.31	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3402051082210000	22LB0141 - Construction of Water Supply System, Purok 12 and Purok 13, Sitio Rose-Kiros, Brgy. Salapawan, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/29/2021	12/07/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	[illegible]	3/5/2022	03/11/2022	3/18/2022	196CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,525,501.74		P9,525,501.74	COA/ PICE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3402051082220000	22LB0142 - Construction of Water System, Purok 16-A and Purok 16-B, Sitio Panamao, Barangay Panamao, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/07/2021	03/11/2021	11/09/2021	11/23/2021	11/23/2021	11/26/2021	11/26/2021	[illegible]	3/14/2022	03/21/2022	3/24/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,603,999.98		P9,603,999.98	COA/ PICE/ DCCC/ DCAI/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
3402051082230000	22LB0143 - Construction of Water Supply System, Purok 4 Mudhang, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	[illegible]	12/1/2022	12/16/2022	2/15/2022	95CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P3,430,000.00		P3,430,000.00	P3,351,829.72		P3,351,829.72	COA/ PICE/ DCCC/ DCAI/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
3402061082140000	22LB0144 - Rehabilitation of Water System at Purok San Vicente, Purok Upper Sta. Cruz and Purok Magkot, Barangay Acacia, Buhangin District, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/25/2022	03/04/2022	03/18/2022	03/18/2022	3/21/2022	3/21/2022	[illegible]	3/23/2022	04/01/2022	4/7/2022	180CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,565,107.00		P9,565,107.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3402151082160000	22LB0145 - Construction of Bridge, Purok 3, Barangay Pandaitan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/25/2022	03/04/2022	03/18/2022	3/22/2022	3/22/2022	[illegible]	[illegible]	3/23/2022	04/01/2022	4/7/2022	180CD		GAA 2022	P19,900,000.00		P19,900,000.00	P19,207,917.86		P19,207,917.86	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3402151082210000	22LB0147 - Construction of Road - DDF Village-Coop-ZRU, Mandug, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/15/2022	02/23/2022	12/9/2021	12/9/2021	[illegible]	3/3/2022	3/11/2022	3/18/2022	53CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,603,399.30		P9,603,399.30	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3402151082210000	22LB0148 - Construction of Road and Drainage Canals, Purok 39 Transversal/Purok 38 Sangtobong, Barangay Panacan, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	11/18/2021	11/15/2021	02/15/2022	02/15/2022	12/9/2021	12/9/2021	[illegible]	3/3/2022	04/01/2022	4/7/2022	76CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,562,232.43		P9,562,232.43	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3402151082210000	22LB0149 - Construction of Road and Drainage System, Phase I-A Golden Nike Village, Barangay Panacan, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/15/2021	04/12/2021	04/12/2021	12/10/2021	12/10/2021	[illegible]	3/5/2022	03/11/2022	3/18/2022	71CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P14,700,000.00		P14,700,000.00	P14,258,576.05		P14,258,576.05	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3402151082215000	22LB0150 - Construction of Road at Sitio Avagon, Brgy. Tumlad to Sitio Sakadaang, Brgy. Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	12/16/2021	12/16/2021	12/23/2021	01/06/2022	01/06/2022	1/10/2022	1/10/2022	[illegible]	3/3/2022	04/01/2022	4/7/2022	179CD		GAA 2022	P49,000,000.00		P49,000,000.00	P47,529,412.90		P47,529,412.90	COA/ PICE/ DCCC/ DCAI/ RMPC	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	NTP Issued
3402151082140000	22LB0151 - Construction of Road from Sitio Cahungcan to Sabang 5da, Barangay Tapak, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	11/30/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021	12/17/2021	12/17/2021	[illegible]	03/23/2022	04/01/2022	4/7/2022	54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,652,967.62		P9,652,967.62	COA/ PICE/ DCCC/ DCAI/ RMPC	12/23/2021	11/23/2021	12/23/2021	11/23/2021	11/23/2021	11/23/2021	NTP Issued
3402151082210000	22LB0152 - Construction of Road with Drainage at Purok Sta. Maria, Purok Walong-Walang, Purok St. Jude, and Purok San Vicente, Davao City	Construction Section	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/10/2022	02/10/2022	2/14/2022	2/14/2022	[illegible]	03/23/2022	04/01/2022	4/7/2022	61CD		GAA 2022	P11,760,000.00		P11,760,000.00	P11,583,388.84		P11,583,388.84	COA/ PICE/ DCCC/ DCAI/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
3402151082170000	22LB0154 - Construction of Road with Drainage Canal, Del Pilar St. Barangay Agdao Proper, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/15/2021	03/12/2021	12/9/2021	12/9/2021	[illegible]	03/10/2022	03/17/2022	3/25/2022	56CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,603,168.74		P9,603,168.74	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3402151082160000	22LB0155 - Construction of Road with Drainage Canal, Phase 2, Sto. Nino Street, Barangay Rafael Castillo, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/08/2021	11/15/2021	01/12/2021	12/5/2021	12/17/2021	[illegible]	[illegible]	03/23/2022	04/01/2022	4/7/2022	83CD		GAA 2022	11,760,00.00		11,760,00.00	P11,556,535.51		P11,556,535.51	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3402151082210000	22LB0156 - Construction of Road with Drainage System, 5th Street, Barangay Gov. Paciano Bangoy, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/08/2021	11/15/2021	01/12/2021	12/15/2021	12/17/2021	[illegible]	[illegible]	03/03/2022	03/11/2022	3/18/2022	54CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,603,845.93		P9,603,845.93	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
3402151082210000	22LB0157 - Construction of Road with Drainage System, Lizas Caballeria, Palma Gil Extension, Barangay Gov. Paciano Bangoy, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	12/18/2021	11/29/2021	01/12/2021	12/15/2021	12/17/2021	[illegible]	[illegible]	03/03/2022	03/11/2022	3/18/2022	74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,583,886.37		P9,583,886.37	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3402151082210000	22LB0158 - Construction of Road with Drainage System, Purok Bagong Buhay, Barangay Gov. Paciano Bangoy, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/13/2022	12/14/2021	12/14/2021	12/17/2021	12/17/2021	[illegible]	03/03/2022	03/11/2022	3/18/2022	54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,596,966.49		P9,596,966.49	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
3402151082210000	22LB0159 - Construction of Road with Drainage System, Rosario St. Barangay Agdao Proper, Agdao District, Davao City	Construction Section	NO	Competitive Bidding	01/28/2022	02/02/2022	02/09/2022	02/24/2022	02/24/2022	3/23/2022	3/23/2022	[illegible]	03/23/2022	04/01/2022	4/7/2022	74CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,652,888.45		P9,652,888.45	COA/ PICE/ DCCC/ DCAI/ RMPC	02/10/2022	02/10/2022	03/15/2022	02/10/2022	02/10/2022	02/10/2022	NTP Issued
3402151082220000	22LB0160 - Construction of Road with Drainage, Malaruyan St., Tuliguao St., going to Marma St., Wireless Agdao, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	2/15/2022	2/15/2022	[illegible]	03/23/2022	04/01/2022	4/7/2022	43CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,774,840.29		P4,774,840.29	COA/ PICE/ DCCC/ DCAI/ RMPC	12/30/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	NTP Issued
3402151082220000	22LB0161 - Construction of Road with Drainage, Purok 4, Barangay Mahayag, Buhisan District, Davao City	Construction Section	YES	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021	12/29/2021	12/29/2021	[illegible]	[illegible]	[illegible]	[illegible]	54CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,603,967.02		P9,603,967.02	COA/ PICE/ DCCC/ DCAI/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
3402151082250000	22LB0162 - Construction of Road with Drainage, Waterlily Village, Wilfredo Aquino, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	02/28/2022	03/04/2022	03/11/2022	03/25/2022	03/25/2022	3/29/2022	[illegible]	[illegible]	3/16/2022	3/24/2022	3/31/2022	[illegible]		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,586,783.49		P9,586,783.49	COA/ PICE/ DCCC/ DCAI/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
3402151082220000	22LB0163 - Construction of Road, Alfonso Angkanan Sr, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	01/31/2021	01/31/2021	12/13/2021	[illegible]	[illegible]	03/23/2022	04/01/2022	4/7/2022	[illegible]		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P19,600,000.00		P19,600,000.00	P19,047,815.74		P19,047,815.74	COA/ PICE/ DCCC/ DCAI/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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	Actual 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
300215102227000	22LB0158 - Construction of Road, Barangay Kapitan Tomas Monteverde Sr., Agdao District, Davao City	Construction Section	NO	Competitive Bidding	02/03/2022	02/09/2022	02/15/2022	03/02/2022	03/03/2022	3/7/2022	3/7/2022	3/16/2022	3/17/2022	3/25/2022	4/1/2022	120CD		GAA 2022	P4,900,000.00		P4,900,000.00	P4,861,787.78		P4,861,787.78	COA/ PICE/ DCCC/ DCA/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
300215102229000	22LB0153 - Construction of Road, Barangay Panalum, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/10/2021	11/10/2021	11/17/2021	11/17/2021	12/16/2021	12/16/2021	12/24/2021	12/31/2021	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,663,906.56		P9,663,906.56	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
300215102229000	22LB0158 - Construction of Road, Barangay Paquibato Proper, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/03/2021	11/10/2021	11/10/2021	11/17/2021	11/17/2021	12/16/2021	12/17/2021	12/24/2021	12/31/2021	90CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,552,758.28		P9,552,758.28	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
300215102229000	22LB0157 - Construction of Road, Barangay Sasa, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/04/2021	11/10/2021	11/10/2021	11/17/2021	11/17/2021	12/16/2021	12/17/2021	12/24/2021	12/31/2021	90CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,505,710.56		P9,505,710.56	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
300215102231900	22LB0156 - Construction of Road, Boundary of Purok 2 to Purok 1, San Isidro, Baguinan District, Davao City	Construction Section	YES	Competitive Bidding	11/04/2021	11/09/2021	11/09/2021	11/21/2021	11/22/2021	12/2/2021	12/2/2021	12/23/2021	12/27/2021	01/05/2022	01/12/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,552,040.84		P9,552,040.84	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102232900	22LB0149 - Construction of Road, Farm Ville to KOBBLER Federation, Barangay Bang, Buhisan District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/19/2021	11/23/2021	12/01/2021	12/1/2021	12/9/2021	12/9/2021	12/23/2021	12/27/2021	01/05/2022	01/12/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,652,991.34		P9,652,991.34	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
300215102233000	22LB0170 - Construction of Road, Fatima Proper to Purok Lower Laturgan, Fatima, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	12/2/2021	12/2/2021	12/23/2021	12/27/2021	01/05/2022	01/12/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,683,678.40		P9,683,678.40	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102234500	22LB0171 - Construction of Road, From Lasang Proper to Purok Fatima, Lasang, Davao City	Construction Section	YES	Competitive Bidding	11/16/2021	11/25/2021	12/02/2021	12/10/2021	12/10/2021	12/16/2021	12/16/2021	12/23/2021	12/27/2021	01/05/2022	01/12/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,628,737.92		P9,628,737.92	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
300215102235000	22LB0172 - Construction of Road, Hole Dyose Drive going to West St. Anthony Road to Rest Village, Barangay San Antonio, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/19/2021	11/23/2021	12/01/2021	12/1/2021	12/9/2021	12/9/2021	12/23/2021	12/27/2021	01/05/2022	01/12/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,652,990.59		P9,652,990.59	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
300215102236000	22LB0172 - Construction of Road, Purok 1 Barangay Biwasan, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	12/23/2021	12/23/2021	01/25/2022	02/03/2022	02/10/2022	02/17/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,551,905.12		P9,551,905.12	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102237000	22LB0174 - Construction of Road, Purok 1 to Centro going to Purok 6 Tubod, Barangay Lamanan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	12/16/2021	12/30/2021	12/23/2021	01/06/2022	01/06/2022	1/10/2022	1/10/2022	01/25/2022	02/03/2022	02/10/2022	02/17/2022	120CD		GAA 2022	39,200,000.00		P39,200,000.00	P38,728,061.20		P38,728,061.20	COA/ PICE/ DCCC/ DCA/ RMPC	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	NTP Issued
300215102238000	22LB0175 - Construction of Road, Purok 1-A 1-B 1-C, Callawa Proper, Brgy. Callawa, Buhangin District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/16/2021	11/25/2021	12/02/2021	12/10/2021	12/10/2021	12/23/2021	12/23/2021	01/18/2022	02/16/2022	02/24/2022	04/CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,663,215.52		P9,663,215.52	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
300215102239000	22LB0176 - Construction of Road, Purok 2 and Purok 8, Barangay Mahayag, Buhisan District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/03/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	01/18/2022	02/16/2022	02/24/2022	04/CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,664,197.58		P9,664,197.58	COA/ PICE/ DCCC/ DCA/ RMPC	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	NTP Issued
300215102240000	22LB0177 - Construction of Road, Purok 3, Barangay Communal, Buhangin District, Davao City	Construction Section	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/10/2022	02/10/2022	2/23/2022	2/23/2022	03/25/2022	04/01/2022	4/7/2022	03/CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,584,382.25		P9,584,382.25	COA/ PICE/ DCCC/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
300215102241000	22LB0179 - Construction of Road, Purok 7, Sitio Kiman-ahao to Purok 7 Kabatuhan Barangay Salapawan, Barangay Salapawan, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021	1/6/2022	1/6/2022	02/14/2022	03/14/2022	03/24/2022	3/31/2022	94CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,602,813.38		P9,602,813.38	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102242000	22LB0178 - Construction of Road, Purok 8 Mudiang, Davao City	Construction Section	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/10/2022	02/10/2022	2/14/2022	2/14/2022	3/29/2022	4/12/2022	4/7/2022	41CD		GAA 2022	P9,360,000.00		P9,360,000.00	P8,737,088.13		P8,737,088.13	COA/ PICE/ DCCC/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
300215102243000	22LB0180 - Construction of Road, Purok 5 Mudiang, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	03/25/2022	3/28/2022	4/1/2022	4/7/2022	53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,433,795.23		P9,433,795.23	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
300215102244000	22LB0181 - Construction of Road, Purok 7 Olamog to Purok 17 Agsalan, Brgy. Mapula, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	02/14/2022	02/14/2022	02/24/2022	3/31/2022	53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,580,915.01		P9,580,915.01	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
300215102245000	22LB0182 - Construction of Road, Purok 6 and Purok 13, Brgy. Waan, Buhangan District, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	02/18/2022	02/24/2022	03/02/2022	03/17/2022	03/17/2022	3/18/2022	3/18/2022	3/23/2022	3/23/2022	4/1/2022	4/7/2022	53CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,663,998.53		P9,663,998.53	COA/ PICE/ DCCC/ DCA/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
300215100651000	22LB0183 - Construction of Road, Purok 8 to Mampis Barangay Paradise Embac, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021	1/5/2022	1/5/2022	3/23/2022	4/12/2022	4/7/2022	14CD		GAA 2021	P57,800,000.00		P57,800,000.00	P57,204,844.18		P57,204,844.18	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102246000	22LB0184 - Construction of Road, Purok 8, Barangay Communal, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	1/6/2022	1/6/2022	03/03/2022	03/11/2022	3/18/2022	53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,683,488.42		P9,683,488.42	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102247000	22LB0185 - Construction of Road, Purok 8 to Purok 12, Sitio Kiase-Kiase Proper, Brgy. Salapawan, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021	1/4/2022	1/4/2022	03/03/2022	03/11/2022	3/18/2022	74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,602,172.74		P9,602,172.74	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102248000	22LB0186 - Construction of Road, Purok Cowas (Seawall), Leon Garcia, Sr., Agdao District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021	2/28/2022	2/28/2022	03/18/2022	03/24/2022	3/31/2022	53CD		GAA 2022	P9,350,000.00		P9,350,000.00	P9,003,221.32		P9,003,221.32	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102249000	22LB0187 - Construction of Road, Purok Lanzones, Barangay Matchay, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	3/23/2022	3/23/2022	4/1/2022	4/7/2022	83CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,505,198.71		P9,505,198.71	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
300215102250000	22LB0188 - Construction of Road, Purok SAMPIR, Wilfredo Aquino, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/03/2021	12/09/2021	12/23/2021	12/23/2021	1/5/2022	1/5/2022	03/23/2022	04/01/2022	4/7/2022	89CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,900,000.00		P4,900,000.00	P4,830,262.68		P4,830,262.68	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102251000	22LB0189 - Construction of Road, Rus Village going to Pudtangan, BSKA Village and Balusong Village, Barangay San Antonio, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/03/2021	12/09/2021	12/23/2021	12/23/2021	1/7/2022	1/7/2022	03/18/2022	03/18/2022	3/25/2022	74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P7,319,335.12		P7,319,335.12	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102252000	22LB0190 - Construction of Road, Sitio Sakotsakong, Brgy. Mapula going to Brgy. Maalagad, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/10/2021	12/16/2021	12/23/2021	01/06/2022	01/06/2022	1/10/2022	1/10/2022	03/18/2022	03/18/2022	3/25/2022	120CD		GAA 2022	P49,000,000.00		P49,000,000.00	P47,529,943.71		P47,529,943.71	COA/ PICE/ DCCC/ DCA/ RMPC	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	NTP Issued
300215102253000	22LB0191 - Construction of Road, Sitio Tabaan, Malabog, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/03/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	03/03/2022	03/11/2022	3/18/2022	134CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P39,200,000.00		P39,200,000.00	P38,417,651.10		P38,417,651.10	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215102254000	22LB0192 - Construction of Road, Southbay Road, Lapu-Lapu, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/13/2022	12/14/2021	12/14/2021	12/16/2021	12/16/2021	03/23/2022	04/01/2022	4/7/2022	53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P8,551,650.15		P8,551,650.15	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
300215102255000	22LB0193 - Construction of Steel Bridges, Purok 1 and Purok 4 Barangay Gatungan, Buhisan District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/13/2022	12/14/2021	12/14/2021	2/11/2022	2/11/2022	03/23/2022	04/01/2022	4/7/2022	60CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,305,907.75		P9,305,907.75	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
300215102256000	22LB0194 - Rehabilitation of Road and Drainage at Purok Spring Valley, Buhangin Proper, District II, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/03/2021	12/09/2021	12/23/2021	12/23/2021	1/5/2022	1/5/2022	03/18/2022	03/25/2022	4/1/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P5,800,000.00		P5,800,000.00	P5,791,647.32		P5,791,647.32	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
300215101124000	22LB0195 - Construction of Drainage Canal, Purok 12 to Davao River, Barangay Waan, Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/03/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021	03/18/2022	03/18/2022	3/25/2022	121CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,554,654.78		P9,554,654.78	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
300215101197000	22LB0196 - Construction of Drainage Canal, Purok 3 Barangay Biwasan, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/03/2022	01/03/2022	1/28/2022	1/28/2022	03/23/2022	04/01/2022	4/7/2022	121CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,583,268.78		P9,583,268.78	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
300215101198000	22LB0197 - Construction of Drainage Canals, Coleman to San Miguel, Centro (San Juan), Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/03/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021	03/14/2022	03/24/2022	3/31/2022	121CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,650,821.25		P9,650,821.25	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
300215101199000	22LB0198 - Improvement of Drainage Canal, Purok 4 to Purok 9, Lapu-Lapu, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	10/29/2021	11/03/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021	03/14/2022	03/24/2022	3/31/2022	118CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,651,454.19		P9,651,454.19	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
300215101204000	22LB0199 - Construction of Multi-Purpose Building (Evacuation Center), Plateau Pag-asa I, Barangay Bang, Buhisan District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	12/2/2021	12/2/2021	02/21/2022	02/18/2022	2/25/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,660,716.84		P9,660,716.84	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
300215101205000	22LB0201 - Construction of Multi-Purpose Building (Gymnasium Type), San Jose Village, Upper Km. 11, Sasa, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/10/2021	11/10/2021	11/22/2021	11/22/2021	02/21/2022	02/18/2022	2/25/2022	175CD		GAA 2022	P5,200,000.00		P5,200,000.00	P5,032,386.11		P5,032,386.11	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/05/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
300215101207000	22LB0202 - Construction of Multi-Purpose Building , Purok Sto.Nino-B, Gonzales, Barangay Indangan, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	11/16/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021	12/29/2021	12/29/2021	03/23/2022	04/01/2022	4/7/2022	240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,662,875.58		P9,662,875.58	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
300215101208000	22LB0203 - Construction of Multi-Purpose Building at Purok Sandawa, Buhangin Proper, Davao City	Construction Section	YES	Competitive Bidding	06/11/2021	10/11/2021	11/18/2021	11/23/2021	11/23/2021	12/6/2021	12/6/2021	03/02/2022	03/11/2022	3/17/2022	175CD		GAA 2022	P9,350,000.00		P9,350,000.00	P8,722,611.58		P8,722,611.58	COA/ PICE/ DCCC/ DCA/ RMPC	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	NTP Issued
300215101210000	22LB0204 - Construction of Multi-Purpose Building, Alfonso Angkongko Sr, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	06/11/2021	10/11/2021	11/18/2021	11/23/2021	11/23/2021	12/6/2021	12/6/2021	03/18/2022	03/25/2022	4/4/2022	180CD		GAA 2022	P4,900,000.00		P4,900,000.00	P4,777,131.00		P4,777,131.00	COA/ PICE/ DCCC/ DCA/ RMPC	02/23/2022	02/27/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	NTP Issued
300215101209000	22LB0205 - Construction of Multi-Purpose Building, Barangay Biwasan, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	10/18/2021	11/25/2021	12/13/2021	12/13/2021	12/16/2021	12/16/2021	03/02/2022	03/11/2022	3/18/2022	225CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,683,753.55		P9,683,753.55	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
300215101210000	22LB0206 - Construction of Multi-Purpose Building Barangay Sumimao, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	03/14/2022	03/23/2022	3/29/2022	240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,681,154.01		P9,681,154.01	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
300215101211000	22LB0207 - Construction of Multi-Purpose Building, Barangay Paquibato Proper, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	03/18/2022	03/23/2022	3/29/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,625,812.42		P9,625,812.42	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
300215101212000	22LB0208 - Construction of Multi-Purpose Building, Mabuhay Purok Mangga, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	10/18/2021	11/25/2021	12/13/2021	12/13/2021	12/16/2021	12/16/2021	03/14/2022	03/23/2022	3/29/2022	240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P9,800,000.00		P9,800,000.00	P9,658,588.24		P9,658,588.24	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
30822016024000	22LB0206 - Construction of Multi-Purpose Building Phase 3 Nova Terra Village, Barangay Vicente Hizon Sr., Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/08/2021	11/25/2021	11/29/2021	12/29/2021	11/29/2021	04/13/2022	04/15/2022	05/10/2022	05/17/2022	240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00	₱9,631,250.22		₱9,631,250.22	COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
30822016025000	22LB0212 - Construction of Multi-Purpose Building, Purok 1-B, Callawa Proper, Barangay Callawa, Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	12/17/2021	01/14/2021	11/25/2021	09/13/2021	[illegible]	[illegible]	[illegible]	[illegible]	05/03/2022	05/31/2022	07/18/2022	180CD			₱9,800,000.00		₱9,643,784.21		₱9,643,784.21	COA/ PICE/ DCCC/ DCA/ RMPC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
30822016025000	22LB0211 - Construction of Multi-Purpose Building, Purok 2 Lower, Barangay Maguia, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	01/04/2021	11/11/2021	11/25/2021	[illegible]	12/29/2021	11/29/2021	03/14/2022	03/31/2022	04/13/2022	05/11/2022	240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00	₱9,570,796.32		₱9,570,796.32	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
30822016026000	22LB0212 - Construction of Multi-Purpose Building, Purok 2-A Friendly, Tibungco, Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	12/3/2021	12/30/2021	01/07/2022	03/23/2022	04/01/2022	4/7/2022	175CD			GAA 2022	₱4,900,000.00		₱4,900,000.00	₱4,801,514.47		₱4,801,514.47	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	11/22/2021	NTP Issued
30822016028000	22LB0213 - Construction of Multi-Purpose Building, Purok 2A-GK Bacudao, Tibungco, Buhangan District Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	09/28/2021	11/04/2021	11/18/2021	[illegible]	12/21/2021	11/21/2021	[illegible]	03/23/2022	04/01/2022	4/7/2022	140CD		GAA 2022	₱4,900,000.00		₱4,900,000.00	₱4,800,853.51		₱4,800,853.51	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
30822016029000	22LB0214 - Construction of Multi-Purpose Building, Purok 1e/Green Pasture, Tibungco, Buhangan District Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	09/28/2021	11/04/2021	11/18/2021	[illegible]	12/21/2021	11/21/2021	[illegible]	03/23/2022	04/01/2022	4/7/2022	140CD		GAA 2022	₱4,900,000.00		₱4,900,000.00	₱4,758,396.00		₱4,758,396.00	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
30822016030000	22LB0215 - Construction of Multi-Purpose Building, Purok 8-TCHAL Tibungco, Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/13/2021	[illegible]	12/27/2021	12/27/2021	[illegible]	3/23/2022	4/1/2022	4/7/2022	175CD		GAA 2022	₱4,900,000.00		₱4,900,000.00	₱4,801,962.42		₱4,801,962.42	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30822016031000	22LB0216 - Construction of Multi-Purpose Building, Purok Saint John, Bacauas Lasang, Davao City	Construction Section	YES	Competitive Bidding	09/27/2021	02/11/2021	11/08/2021	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3/23/2022	4/1/2022	4/7/2022	250CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00	₱9,578,112.34		₱9,578,112.34	COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
30822016032000	22LB0217 - Construction of Multi-Purpose Building, Purok San Miguel, Barangay Buhangan, Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	09/28/2021	11/04/2021	11/18/2021	11/18/2021	01/23/2021	11/23/2021	[illegible]	1/31/2022	2/10/2022	2/16/2022	210CD		GAA 2022	₱9,800,000.00		₱9,800,000.00	₱9,603,778.14		₱9,603,778.14	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
30822016033000	22LB0218 - Construction of Multi-Purpose Building, Purok San Vicente, Leon Garcia, Sr., Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	01/04/2021	11/11/2021	11/29/2021	11/29/2021	01/29/2021	11/29/2021	[illegible]	1/31/2022	2/10/2022	2/17/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00	₱4,752,198.42		₱4,752,198.42	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
30822016034000	22LB0219 - Construction of Multi-Purpose Building, Sitio Apatit, Brgy. Colosas, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	09/11/2021	01/11/2021	11/18/2021	02/12/2021	03/12/2021	03/16/2021	03/16/2021	3/23/2022	3/31/2022	4/1/2022	3/16/2022	360CD		GAA 2022	₱9,800,000.00		₱9,800,000.00	₱9,603,098.16		₱9,603,098.16	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30822016035000	22LB0220 - Construction of Multi-Purpose Building, Sitio Sinayan, Barangay Colosas, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	01/11/2021	11/18/2021	02/12/2021	03/12/2021	12/8/2021	12/8/2021	[illegible]	03/16/2022	03/25/2022	4/1/2022	240CD		GAA 2022	₱9,800,000.00		₱9,800,000.00	₱9,554,564.73		₱9,554,564.73	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30822016036000	22LB0221 - Construction of Multi-Purpose Building, Barangay Panalum, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	01/11/2021	11/22/2021	07/12/2021	07/12/2021	12/10/2021	12/10/2021	[illegible]	03/25/2022	03/31/2022	3/18/2022	360CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,900,000.00		₱9,900,000.00	₱9,603,885.41		₱9,603,885.41	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829016037000	22LB0222 - Rehabilitation of Multi-Purpose Building, 8th Avenue Isaac Street, Agdao, Davao City	Construction Section	YES	Competitive Bidding	10/18/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021	1/6/2022	1/6/2022	[illegible]	03/18/2022	03/23/2022	3/29/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00	₱4,592,536.16		₱4,592,520.16	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
30829016038000	22LB0223 - Rehabilitation of Multi-Purpose Building, Jasmin Street, Barangay Ilang, Ubalde, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021	12/10/2021	12/10/2021	[illegible]	3/23/2022	4/1/2022	4/7/2022	360CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,900,000.00		₱9,900,000.00	₱9,584,352.85		₱9,574,352.85	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829016039000	22LB0224 - Rehabilitation of Multi-Purpose Building, Purok 3 Barangay Gatungan, Buhangan District, Davao City	Construction Section	NO	Competitive Bidding	03/14/2022	01/05/2022	01/17/2022	02/16/2022	02/16/2022	2/14/2022	2/14/2022	[illegible]	03/17/2022	03/25/2022	4/1/2022	180CD		GAA 2022	₱11,760,000.00		₱11,760,000.00	₱11,465,994.99		₱11,465,994.99	COA/ PICE/ DCCC/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
30827110199000	22LB0225 - Construction of Road, Barangay Vicente Hizon Sr., Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	[illegible]	01/27/2022	02/01/2022	2/15/2022	41CD		GAA 2022	₱6,930,000.00		₱6,930,000.00	₱6,720,836.66		₱6,720,836.66	COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	NTP Issued
30827110199000	22LB0226 - Construction of Road, Purok 1, Barangay Buhangan Proper, Davao City	Construction Section	YES	Competitive Bidding	02/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	12/27/2021	12/27/2021	[illegible]	03/14/2022	03/25/2022	4/1/2022	41CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00	₱5,945,752.33		₱5,945,752.33	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
30822119280000	22LB0227 - Construction of Road, Purok 5 to Purok 3, Barangay Mudiang, Davao City	Construction Section	YES	Competitive Bidding	03/18/2021	11/26/2021	12/03/2021	12/16/2021	12/21/2021	12/27/2021	12/27/2021	[illegible]	03/14/2022	03/23/2022	4/1/2022	41CCD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00	₱6,756,829.01		₱6,756,829.01	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
30822119280700	22LB0228 - Construction of Road, Purok Nagsi Village, Barangay Centro, Davao City	Construction Section	NO	Competitive Bidding	03/14/2022	01/26/2022	01/31/2022	02/10/2022	02/10/2022	2/24/2022	2/24/2022	[illegible]	03/16/2022	03/25/2022	4/4/2022	41CD		GAA 2022	₱6,930,000.00		₱6,930,000.00	₱6,756,977.16		₱6,756,977.16	COA/ PICE/ DCCC/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
30822119280800	22LB0229 - Construction of Road, Purok Sto. Nino, Barangay Mudiang, Davao City	Construction Section	YES	Competitive Bidding	03/03/2021	11/19/2021	11/26/2021	12/3/2021	12/3/2021	12/7/2021	[illegible]	[illegible]	3/23/2022	4/1/2022	4/7/2022	41CD		GAA 2022	₱9,930,000.00		₱9,930,000.00	₱6,825,992.02		₱6,825,992.02	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30822119216000	22LB0230 - Rehabilitation of Road at Acacia St., Purok Sto. Nino, Barangay Buhangan Proper, Davao City	Construction Section	YES	Competitive Bidding	01/29/2021	12/08/2021	12/09/2021	12/23/2021	12/23/2021	12/29/2021	12/29/2021	[illegible]	3/23/2022	4/1/2022	4/7/2022	79CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱10,890,000.00		₱10,890,000.00	₱10,648,985.26		₱10,648,985.26	COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
30829119086500	22LB0231 - Construction of Drainage System at Amparo Homes, Barangay Ilang, Davao City	Construction Section	YES	Competitive Bidding	01/17/2021	11/23/2021	11/29/2021	12/14/2021	12/14/2021	12/17/2021	12/17/2021	[illegible]	03/10/2022	03/18/2022	3/28/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,900,000.00		₱9,900,000.00	₱9,587,564.98		₱9,587,564.98	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829119086800	22LB0232 - Construction of Drainage System at Diamond Street, Barangay Gov. Paciano Ramagey, Davao City	Construction Section	YES	Competitive Bidding	01/03/2021	11/18/2021	11/25/2021	01/12/2021	12/3/2021	12/7/2021	[illegible]	[illegible]	03/10/2022	03/18/2022	3/25/2022	180CD		GAA 2022	₱9,930,000.00		₱9,930,000.00	₱9,756,738.18		₱9,756,738.18	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30829119086700	22LB0233 - Construction of Drainage System at Dr. Santiago Dekudao National High School, Bolagsamon, Barangay Paradise, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/23/2021	01/12/2021	01/12/2021	12/10/2021	12/10/2021	[illegible]	03/16/2022	03/28/2022	4/4/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00	₱4,825,526.31		₱4,825,526.31	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829119086900	22LB0234 - Construction of Drainage Project, Barangay Mandug, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/23/2021	01/12/2021	01/12/2021	12/10/2021	12/10/2021	[illegible]	03/16/2022	03/18/2022	3/25/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,445,000.00		₱5,445,000.00	₱5,281,461.09		₱5,281,461.09	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829119074000	22LB0235 - Construction (Completion) of Multi-Purpose Building, Barangay Malabog, Davao City	Construction Section	YES	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021	3/17/2022	3/17/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,930,000.00		₱9,930,000.00	₱9,736,173.20		₱9,736,173.20	COA/ PICE/ DCCC/ DCA/ RMPC	12/14/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
30829119074000	22LB0236 - Construction of Multi-Purpose Building at Acacia National High School, Barangay Acacia, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/29/2021	09/12/2021	09/12/2021	3/8/2022	3/8/2022	[illegible]	03/23/2022	04/01/2022	4/7/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,910,000.00		₱9,910,000.00	₱9,774,637.75		₱9,776,637.75	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829119074000	22LB0237 - Construction of Multi-Purpose Building at Countryville, Barangay Catalunan, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	11/11/2021	11/18/2021	02/12/2021	03/12/2021	12/8/2021	12/8/2021	[illegible]	03/03/2022	03/11/2022	3/18/2022	180CD		GAA 2022	₱9,940,000.00		₱9,940,000.00	₱9,803,450.47		₱9,803,450.47	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30829119074000	22LB0238 - Construction of Multi-Purpose Building, Barangay Alfonson Angkongka S. Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/13/2021	12/7/2021	12/6/2021	[illegible]	3/24/2022	4/1/2022	4/7/2022	175CD		GAA 2022	₱9,940,000.00		₱9,940,000.00	₱9,806,318.93		₱9,806,318.93	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30829119074000	22LB0239 - Construction of Multi-Purpose Building, San Jose, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/08/2021	11/23/2021	11/25/2021	11/29/2021	11/29/2021	[illegible]	2/23/2022	3/4/2022	3/11/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,940,000.00		₱9,940,000.00	₱9,749,900.27		₱9,749,900.27	COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	NTP Issued
30829119074000	22LB0240 - Rehabilitation of Multi-Purpose Building, Barangay Callawa, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	12/18/2021	11/29/2021	09/12/2021	09/12/2021	12/10/2021	12/10/2021	[illegible]	03/03/2022	03/11/2022	3/18/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,930,000.00		₱9,930,000.00	₱9,791,382.08		₱9,791,382.08	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30829119020000	22LB0241 - Construction of Water Supply System, Purok 2 (Friendly) Barangay Tibungco, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021	12/30/2021	12/10/2021	[illegible]	03/03/2022	03/11/2022	3/18/2022	30CD		GAA 2022	₱5,445,000.00		₱5,445,000.00	₱5,308,566.26		₱5,308,566.26	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30819029080000	22LB0242 - Construction of Evacuation Center, Purok 9 Communal, Tibungco, Buhangan District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/23/2021	01/12/2021	01/12/2021	12/30/2021	12/10/2021	[illegible]	03/03/2022	03/11/2022	3/18/2022	210CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00	₱9,652,663.27		₱9,652,663.27	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30819029080000	22LB0243 - Construction of Evacuation Center, Purok 8, Damilag, Brgy. Maguia, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/29/2021	09/12/2021	09/12/2021	12/29/2021	12/29/2021	[illegible]	03/03/2022	03/11/2022	3/18/2022	240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱19,600,000.00		₱19,600,000.00	₱19,207,649.43		₱19,207,649.43	COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	NTP Issued
30822116015000	22LB0244 - Rehabilitation of Access Road at Barangay 76-A, Bucana, Davao City	Construction Section	NO	Competitive Bidding	02/28/2022	02/03/2022	02/10/2022	03/04/2022	03/04/2022	2/28/2022	2/28/2022	[illegible]	3/17/2022	3/25/2022	4/1/2022	72CD		GAA 2022	₱4,950,000.00		₱4,950,000.00	₱4,850,691.94		₱4,850,691.94	COA/ PICE/ DCCC/ DCA/ RMPC	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	NTP Issued
30822116017000	22LB0245 - Rehabilitation of existing Flood Mitigation Structure at Barangay 17-B Poblacion, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021	12/6/2021	12/6/2021	[illegible]	3/22/2022	4/1/2022	4/7/2022	79CD		GAA 2022	₱4,950,000.00		₱4,950,000.00	₱4,826,158.88		₱4,826,158.88	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30822619042500	22LB0246 - Construction (Completion) of Multi-Purpose Building at St. Michael Village Phase 2, Purok Nambalan, Ma-a, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/29/2021	11/29/2021	[illegible]	2/16/2022	2/24/2022	3/2/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00	₱4,826,050.85		₱4,825,050.85	COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	NTP Issued
30822619043000	22LB0247 - Construction (Completion) of Multi-Purpose Building for CEDC at Camp Eleanor Compound, Barangay 38-D Poblacion, Davao City	Construction Section	YES	Competitive Bidding	01/18/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021	1/7/2022	1/7/2022	[illegible]	3/14/2022	3/25/2022	4/1/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00	₱4,417,347.84		₱4,417,347.84	COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP Issued
30822619044000	22LB0248 - Construction (Completion) of Multi-Purpose Building, Barangay 76-A, Bucana, Davao City	Construction Section	NO	Competitive Bidding	12/22/2022	01/04/2022	01/11/2022	01/25/2022	01/25/2022	2/22/2022	2/22/2022	[illegible]	3/3/2022	3/11/2022	3/18/2022	150CD		GAA 2022	₱4,950,000.00		₱4,950,000.00	₱4,900,333.65		₱4,900,333.65	COA/ PICE/ DCCC/ DCA/ RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022	NTP Issued
30822619045000	22LB0249 - Construction of Multi-Purpose Building at Christian Village, Barangay Talomo River, Davao City	Construction Section	NO	Competitive Bidding	01/26/2022	01/29/2022	01/27/2022	02/18/2022	02/18/2022	2/14/2022	2/14/2022	[illegible]	3/22/2022	4/1/2022	4/7/2022	150CD		GAA 2022	₱4,950,000.00		₱4,950,000.00	₱4,826,037.92		₱4,826,037.92	COA/ PICE/ DCCC/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
30822619045000	22LB0250 - Construction of Multi-Purpose Building at El Rio Phase 4-B, Barangay 19-B Poblacion, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021	12/10/2021	12/10/2021	[illegible]	3/22/2022	3/31/2022	3/18/2022	150CD		GAA 2022	₱4,950,000.00		₱4,950,000.00	₱4,798,982.43		₱4,798,982.43	COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	NTP Issued
30822619045000	22LB0251 - Construction of Multi-Purpose Building, Barangay Bago Aplaya, Davao City	Construction Section	NO	Competitive Bidding	12/22/2022	12/30/2021	01/06/2022	01/20/2022	01/20/2022	1/24/2022	1/24/2022	[illegible]	3/22/2022	4/1/2022	4/7/2022	175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00	₱4,889,955.00		₱4,865,955.00	COA/ PICE/ DCCC/ DCA/ RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022	NTP Issued
30822619047000	22LB0252 - Rehabilitation of Multi-Purpose Building at GSIS Subdivision, Barangay 76-A Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	12/10/2021	12/16/2021	12/23/2021	01/06/2022	01/06/2022	1/10/2022	1/10/2022	[illegible]	3/3/2022	3/11/2022	3/18/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00	₱4,868,985.57		₱4,868,985.57	COA/ PICE/ DCCC/ DCA/ RMPC	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
3082290080290000	23LB0252 - Rehabilitation of Water System at Purok 4, Barangay Maghaway, Davao City	Construction Section	YES	Competitive Bidding	12/17/2021	1/17/2022	1/17/2022	01/18/2022	01/18/2022	12/19/2021	12/19/2021	[illegible]	2/18/2022	3/28/2022	4/4/2022	92CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,851,156.95		P4,751,156.95	COA/ PICE/ DCCC/ DCAI/ RMPC	1/20/2021	1/24/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	NTP Issued
3081952080841000	23LB0254 - Rehabilitation of National Economic and Development Authority (NEDA) Regional Office XI Building, Davao City	Construction Section	YES	Competitive Bidding	11/30/2021	11/30/2021	11/16/2021	01/12/2022	01/12/2022	12/3/2021	[illegible]	2/24/2022	3/4/2022	3/11/2022	90CD		GAA 2022	P2,687,200.00		P2,687,200.00	P2,754,888.82		P2,754,888.82	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	NTP Issued
3082073006672000	23LB0255 - Construction of AFP Reserve Command, Naval Station Felix Apodaca, Davao City	Construction Section	YES	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	01/12/2022	01/12/2022	12/10/2021	12/10/2021	[illegible]	2/12/2022	4/11/2022	4/27/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P14,700,000.00		P14,700,000.00	P14,399,720.12		P14,399,720.12	COA/ PICE/ DCCC/ DCAI/ RMPC	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	NTP Issued
3082210019000000	23LB0257 - Construction of Access Road at Purok 13, Dona Mercedes Village, Panacan, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/06/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	[illegible]	2/14/2022	3/23/2022	3/24/2022	33CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,830,491.45		P4,830,491.45	COA/ PICE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3082290102781000	23LB0258 - Rehabilitation of Multi-Purpose Building at Dona Pilar Subdivision, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	12/30/2021	12/30/2021	12/30/2021	12/29/2021	12/29/2021	1/4/2022	1/4/2022	[illegible]	2/9/2022	4/12/2022	4/27/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,842,206.70		P4,842,206.70	COA/ PICE/ DCCC/ DCAI/ RMPC	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	NTP Issued
3081062080829000	23LB0260 - Construction (Completion) of the Cooperative Development Authority (CDA) - Davao Extension Office Building, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	11/11/2021	11/18/2021	01/13/2022	02/13/2022	12/6/2021	12/8/2021	[illegible]	2/24/2022	3/4/2022	3/11/2022	180CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,683,844.63		P9,683,844.63	COA/ PICE/ DCCC/ DCAI/ RMPC	11/22/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	NTP Issued
3162021003900000	23LB0261 - Road Widening - ABS-CBN-Quimpo Blvd/Dev. Rd - K1512+120 - K1512+220; K1312+200 - K1512+442; K1512+600 - K1512+630; K1515+261 - K1515+343	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	03/03/2022	03/03/2022	2/7/2022	2/7/2022	[illegible]	2/24/2022	4/19/2022	4/27/2022	200CD		GAA 2022	P73,949,880.00		P73,949,880.00	P72,140,384.43		P72,140,384.43	COA/ PICE/ DCCC/ DCAI/ RMPC	02/17/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
2992071909660000	23LB0262 - Construction of Admin Building, 1103 Community Driveway Center, Brgy. 7-A, SIR, Bucana, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	12/30/2021	01/06/2022	01/26/2022	01/26/2022	01/20/2022	1/24/2022	[illegible]	2/14/2022	3/24/2022	3/31/2022	180CD		GAA 2022	P9,871,950.00		P9,871,950.00	P9,752,686.02		P9,752,686.02	COA/ PICE/ DCCC/ DCAI/ RMPC	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	NTP Issued
1992071909667000	23LB0263 - Construction of Building for EOD, SWAT, K9 with Quarantine Facilities, Camp Capt. Domiego E. Lesaca, San Pedro, Davao City	Construction Section	[illegible]	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	01/25/2022	01/25/2022	11/29/2021	11/29/2021	[illegible]	2/7/2022	4/11/2022	4/27/2022	210CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P8,009,500.00		P8,009,500.00	P7,889,215.58		P7,889,215.58	COA/ PICE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3201010187700000	23LB0045 - Construction of Retaining Base Protecting National Road, Le Versa Section, Sta. 0+000 - Sta. 0+500, Davao City	Construction Section	NO	Competitive Bidding	03/16/2022	03/24/2022	03/30/2022	05/17/2022	05/17/2022	3/18/2022	3/18/2022	[illegible]	3/23/2022	4/19/2022	4/27/2022	946CD		GAA 2022	P279,850,000.00		P279,850,000.00	P273,652,212.69		P273,652,212.69	COA/ PICE/ DCCC/ DCAI/ RMPC	03/31/2022	03/30/2022	03/30/2022	03/30/2022	03/30/2022	03/30/2022	NTP Issued
3081952080840000	23LB0267 - Construction of City Engineer's Office Building, Magallanes St., Davao City	Construction Section	YES	Competitive Bidding	01/29/2021	12/07/2021	12/08/2021	12/23/2021	12/23/2021	1/6/2022	1/6/2022	[illegible]	2/24/2022	3/4/2022	3/11/2022	180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P41,953,993.00		P41,953,993.00	P40,224,958.95		P40,224,958.95	COA/ PICE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3101010190690000	23LB0268 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika(BH) - K1488+609 - K1488+619; K1488+128 - K1489+632	Construction Section	YES	Competitive Bidding	01/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	12/31/2021	1/4/2022	[illegible]	2/24/2022	4/11/2022	4/27/2022	90CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P54,200,190.00		P54,200,190.00	P52,896,452.00		P52,896,452.00	COA/ PICE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3082201019150000	23LB0269 - Construction of Multi-Purpose Building (Evacuation Center), Purok 25 KALAW Village, Barangay Panacan, Davao City	Construction Section	NO	Competitive Bidding	01/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021	12/31/2021	1/4/2022	[illegible]	2/3/2022	3/11/2022	3/14/2022	210CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,582,074.74		P9,582,074.74	COA/ PICE/ DCCC/ DCAI/ RMPC	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	NTP Issued
3082290103790000	23LB0270 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 15-B, Davao City	Construction Section	[illegible]	Competitive Bidding	01/29/2021	12/02/2021	12/09/2021	12/23/2021	12/29/2021	12/27/2021	12/27/2021	[illegible]	2/16/2022	3/22/2022	3/24/2022	150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	P4,950,000.00		P4,950,000.00	P4,851,679.03		P4,851,679.03	COA/ PICE/ DCCC/ DCAI/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	NTP Issued
3101021010067500	23LB0271 - Preventive Maintenance - Asphalt Overlay - Davao Blvd (MM) - K1509+582 - K1509+711	Construction Section	NO	Competitive Bidding	01/25/2022	02/02/2022	02/09/2022	2/22/2022	2/22/2022	2/25/2022	2/28/2022	[illegible]	3/24/2022	4/11/2022	4/27/2022	90CD		GAA 2022	P39,298,000.00		P39,298,000.00	P38,197,893.84		P38,197,893.84	COA/ PICE/ DCCC/ DCAI/ RMPC	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP Issued
3181081008880000	23LB0272 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1507 + 412 - K1507 + 496	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	3/14/2022	3/14/2022	3/18/2022	3/18/2022	[illegible]	3/23/2022	4/11/2022	4/27/2022	90CD		GAA 2022	P93,500,000.00		P93,500,000.00	P93,005,000.00		P93,005,000.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/02/2022	03/03/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3181081008880000	23LB0273 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1507 + 668 - K1507 + 526	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	3/14/2022	3/14/2022	3/22/2022	3/22/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P93,500,000.00		P93,500,000.00	P93,005,000.00		P93,005,000.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/02/2022	03/03/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3181081008880000	23LB0274 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1508+043 - K1508+449	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	3/2/2022	3/2/2022	3/7/2022	3/7/2022	[illegible]	3/24/2022	4/11/2022	4/27/2022	90CD		GAA 2022	P94,554,000.00		P94,554,000.00	P94,554,000.83		P94,554,000.83	COA/ PICE/ DCCC/ DCAI/ RMPC	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP Issued
3181081008891000	23LB0275 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1909 + 933 - K1909 + 978	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	3/2/2022	3/2/2022	3/11/2022	3/11/2022	[illegible]	3/23/2022	4/11/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P96,280,060.75		P96,280,060.75	COA/ PICE/ DCCC/ DCAI/ RMPC	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP Issued
3181081008892000	23LB0276 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1910 + 328 - K1910 + 431	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	3/2/2022	3/2/2022	3/4/2022	3/4/2022	[illegible]	3/23/2022	4/11/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P96,194,329.97		P96,194,329.97	COA/ PICE/ DCCC/ DCAI/ RMPC	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP Issued
3181081008892000	23LB0277 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1510 + 414 - K1510 + 500	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P93,564,999.98		P93,564,999.98	COA/ PICE/ DCCC/ DCAI/ RMPC	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP Issued
3181081008881000	23LB0278 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1512 + 460 - K1512 + 080	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	3/16/2022	3/16/2022	3/18/2022	3/18/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P95,605,800.00		P95,605,800.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/02/2022	03/03/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3181081008885000	23LB0279 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1512 + 660 - K1512 + 180	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	3/16/2022	3/16/2022	3/18/2022	3/18/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P92,605,600.00		P92,605,600.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/02/2022	03/03/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3181081008884000	23LB0280 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1515 + 325 - K1515 + 428	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	3/16/2022	3/16/2022	3/18/2022	3/18/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P92,603,000.36		P92,603,000.36	COA/ PICE/ DCCC/ DCAI/ RMPC	03/02/2022	03/03/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3181081008888000	23LB0281 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1512 + 674 - K1512 + 574	Construction Section	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	3/16/2022	3/16/2022	3/18/2022	3/18/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P96,500,000.00		P96,500,000.00	P91,920,228.28		P91,920,228.28	COA/ PICE/ DCCC/ DCAI/ RMPC	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3181081015535000	23LB0282 - Construction of Road Slope Protection Structures - Davao City Dru Rd - K1507 + 384 - K1507 + 442	Construction Section	NO	Competitive Bidding	02/18/2022	02/24/2022	03/02/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	90CD		GAA 2022	P48,000,000.00		P48,000,000.00	P47,530,000.00		P47,530,000.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
3181101902720000	23LB0283 - Construction of Drainage Structures - Davao-Tagabako Rd (Davao City Jct Digos Sect) - K1523 + 494 - K1525 + 000	Construction Section	NO	Competitive Bidding	02/23/2022	02/24/2022	03/03/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	3/23/2022	4/12/2022	4/27/2022	210CD		GAA 2022	P77,200,000.00		P77,200,000.00	P75,215,993.06		P75,215,993.06	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
3181101904720000	23LB0284 - Construction of Drainage Structures - Davao City Dru Rd - K1515 + 480 - K1515 + 900	Construction Section	NO	Competitive Bidding	02/21/2022	02/22/2022	03/02/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	[illegible]	3/11/2022	3/21/2022	4/1/2022	180CD		GAA 2022	P19,500,000.00		P19,500,000.00	P19,012,662.87		P19,012,662.87	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201011907730000	23LB0285 - Construction of Revetment along Matina River, Juico Bridge Upstream Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	2/24/2022	4/12/2022	4/27/2022	345CD		GAA 2022	P73,375,000.00		P73,375,000.00	P70,419,724.22		P70,419,724.22	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201011907734000	23LB0287 - Rehabilitation of Matina Pangi Creek Protecting Davao City Diversion Road (Matina Pangi Section, Left Bank) going to Matina River Outfall, Davao City	Construction Section	NO	Competitive Bidding	02/21/2022	02/22/2022	03/29/2022	4/12/2022	4/12/2022	4/13/2022	4/13/2022	[illegible]	3/18/2022	3/28/2022	4/27/2022	283CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,472,824.25		P94,472,824.25	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201011907735000	23LB0288 - Rehabilitation of Matina Pangi Creek Protecting Davao City Diversion Road (Matina Pangi Section, Right Bank) going to Matina River Outfall, Davao City	Construction Section	NO	Competitive Bidding	02/21/2022	02/22/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	[illegible]	3/18/2022	3/28/2022	4/27/2022	283CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,474,474.45		P94,474,474.45	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201011907736000	23LB0289 - Rehabilitation of Matina Pangi Creek Protecting Davao City Diversion Road (Salaysay Relocation Section, Left Bank) going to Matina River Outfall, Davao City	Construction Section	NO	Competitive Bidding	02/21/2022	02/22/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	[illegible]	3/17/2022	3/27/2022	4/27/2022	283CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,472,953.14		P94,472,953.14	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201011907737000	23LB0290 - Rehabilitation of Matina Pangi Creek Protecting Davao City Diversion Road (Salaysay Relocation Section, Right Bank) going to Matina River Outfall, Davao City	Construction Section	NO	Competitive Bidding	02/21/2022	02/22/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	[illegible]	3/17/2022	3/27/2022	4/26/2022	283CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,473,178.58		P94,473,178.58	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201011908521000	23LB0291 - Construction of Bago Creek Flood Control Structure, Barangay Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	02/21/2022	02/22/2022	02/28/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	[illegible]	2/24/2022	3/31/2022	4/5/2022	240CD		GAA 2022	P29,500,000.00		P29,500,000.00	P28,870,655.79		P28,870,655.79	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
3201021004880000	23LB0292 - Construction of Revetment along Davao River, Barangay 19-B Section, Davao City	Construction Section	NO	Competitive Bidding	02/09/2022	02/16/2022	02/22/2022	3/8/2022	3/8/2022	3/14/2022	3/14/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	365CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,759,634.40		P94,759,634.40	COA/ PICE/ DCCC/ DCAI/ RMPC	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	NTP Issued
3201021004780000	23LB0293 - Construction of Revetment along Davao River, Barangay 6-A, Davao City	Construction Section	NO	Competitive Bidding	01/28/2022	02/03/2022	02/10/2022	2/24/2022	2/24/2022	2/28/2022	2/28/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	340CD		GAA 2022	P77,200,000.00		P77,200,000.00	P75,578,192.29		P75,578,192.29	COA/ PICE/ DCCC/ DCAI/ RMPC	03/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
3201021004781000	23LB0294 - Construction of Revetment along Davao River, Bolton Bridge Section, Both Banks, Davao City	Construction Section	NO	Competitive Bidding	01/28/2022	02/25/2022	03/04/2022	3/16/2022	3/16/2022	3/21/2022	3/21/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	215CD		GAA 2022	P57,000,000.00		P57,000,000.00	P56,734,373.47		P56,734,373.47	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3201021004782000	23LB0295 - Construction of Revetment along Davao River, Crocodile Park Section, Davao City	Construction Section	NO	Competitive Bidding	02/04/2022	02/10/2022	02/23/2022	3/8/2022	3/8/2022	3/10/2022	3/10/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	240CD		GAA 2022	P77,200,000.00		P77,200,000.00	P74,883,967.31		P74,883,967.31	COA/ PICE/ DCCC/ DCAI/ RMPC	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	NTP Issued
3201021004783000	23LB0296 - Construction of Revetment along Davao River, Davao River Bridge Downstream Left Bank, Davao City	Construction Section	NO	Competitive Bidding	02/04/2022	02/10/2022	02/23/2022	3/8/2022	3/8/2022	3/8/2022	3/8/2022	[illegible]	3/23/2022	3/25/2022	4/1/2022	211CD		GAA 2022	P57,900,000.00		P57,900,000.00	P56,739,818.29		P56,739,818.29	COA/ PICE/ DCCC/ DCAI/ RMPC	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	NTP Issued
3201021004784000	23LB0297 - Construction of Revetment along Matina River Langtad Section, Davao City	Construction Section	NO	Competitive Bidding	01/28/2022	02/03/2022	02/10/2022	2/24/2022	2/24/2022	2/28/2022	2/28/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	365CD		GAA 2022	P96,500,000.00		P96,500,000.00	P93,063,111.58		P93,063,111.58	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
3201021004785000	23LB0298 - Rehabilitation of Revetment along Davao River, Purok 8, Plantasan St. San Rafael Village Section, Barangay 16-A, Davao City	Construction Section	NO	Competitive Bidding	02/03/2022	02/09/2022	02/15/2022	3/2/2022	3/2/2022	3/7/2022	3/7/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	258CD		GAA 2022	P96,500,000.00		P96,500,000.00	P95,052,499.98		P95,052,499.98	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
3201021007727000	23LB0299 - Construction of Flood Mitigation Structure along Bago River, Nature Bridge Upstream Section, Barangay Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	02/03/2022	02/09/2022	02/15/2022	3/2/2022	3/2/2022	3/7/2022	3/7/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	258CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,980,000.00		P94,980,000.00	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
3082071908190000	23LB0300 - Construction (Completion) of Four (4) Storey PCO Quarters, DEPO, San Pedro, Davao City	Construction Section	NO	Competitive Bidding	01/14/2021	01/24/2022	01/31/2022	2/16/2022	2/17/2022	2/17/2022	2/17/2022	[illegible]	3/23/2022	4/11/2022	4/27/2022	240CD		GAA 2022	P29,400,000.00		P29,400,000.00	P28,907,782.57		P28,907,782.57	COA/ PICE/ DCCC/ DCAI/ RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	NTP Issued
3082161002680000	23LB0302 - Installation of Road Safety Facilities - Daang Maharlika K1687 + 700 - K1690 + 000, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/23/2022	03/29/2022	4/13/2022	4/13/2022	4/15/2022	4/15/2022	[illegible]	3/17/2022	3/27/2022	4/15/2022	150CD		GAA 2022	P49,000,000.00		P49,000,000.00	P48,262,414.27		P48,262,414.27	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
30021441802900000	22LB0166 - Installation of Road Safety Facilities - Davao-Cotabato Rd (Davao City - Jct Digos Sect), K115+000 - K117+000, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/24/2022	03/03/2022	3/17/2022	3/17/2022	3/18/2022	5/16/2022	[illegible]	5/24/2022	6/1/2022	6/7/2022	60CD		GAA 2022	P9,500,000.00		P9,500,000.00	P9,545,038.48		P9,545,038.48	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
30020618021400000	22LB0167 - Construction of Water System, Purok 2-A, Barangay Magtuod, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/22/2022	03/01/2022	3/15/2022	3/15/2022	3/16/2022	5/16/2022	[illegible]	5/23/2022	6/1/2022	6/7/2022	180CD		GAA 2022	P8,500,000.00		P8,500,000.00	P8,756,276.80		P8,756,276.80	COA/ PICE/ DCCC/ DCAI/ RMPC	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	NTP Issued
30021518061700000	22LB0168 - Construction of Road with Drainage at Barangay Talomo Proper, Davao City	Construction Section	NO	Competitive Bidding	04/13/2022	04/13/2022	04/21/2022	5/5/2022	5/5/2022	5/6/2022	5/6/2022	5/25/2022	5/30/2022	5/31/2022	6/6/2022	180CD		GAA 2022	P57,900,000.00		P57,900,000.00	P56,741,582.47		P56,741,582.47	COA/ PICE/ DCCC/ DCAI/ RMPC	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/13/2022	04/21/2022	NTP Issued
30021518061900000	22LB0169 - Rehabilitation of Road, Shrine Hills Road, Shrine Hills Road (Act. Davao - Cotabato Rd - Jack's Ridge Section), Davao City	Construction Section	NO	Competitive Bidding	02/09/2022	02/17/2022	02/24/2022	3/10/2022	3/10/2022	3/15/2022	3/15/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	90CD		GAA 2022	P19,500,000.00		P19,500,000.00	P18,739,740.96		P18,739,740.96	COA/ PICE/ DCCC/ DCAI/ RMPC	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	03/24/2022	NTP Issued
30021518061900000	22LB0310 - Rehabilitation of Road, Shrine Hills Road (Act. Davao City Div. Rd - Shrine Hills), Davao City	Construction Section	NO	Competitive Bidding	02/09/2022	02/17/2022	02/24/2022	3/10/2022	3/10/2022	3/17/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	90CD		GAA 2022	P19,500,000.00		P19,500,000.00	P19,092,758.58		P19,092,758.58	COA/ PICE/ DCCC/ DCAI/ RMPC	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	03/24/2022	NTP Issued
30021518217700000	22LB0312 - Construction (Completion) of Road, Purok 4 Kasuwagan, Barangay Lampak, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/13/2022	4/13/2022	4/15/2022	4/25/2022	5/17/2022	5/24/2022	6/1/2022	6/6/2022	29CD		GAA 2022	P2,940,000.00		P2,940,000.00	P2,895,258.03		P2,895,258.03	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021518219700000	22LB0313 - Construction of Road at Barangay 39-D, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	05/2022	5/10/2022	5/24/2022	5/24/2022	5/18/2022	5/18/2022	[illegible]	5/23/2022	6/16/2022	6/17/2022	24CD		GAA 2022	P14,700,000.00		P14,700,000.00	P14,258,973.16		P14,258,973.16	COA/ PICE/ DCCC/ DCAI/ RMPC	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	NTP Issued
30021518219700000	22LB0314 - Construction of Road at Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/23/2022	03/29/2022	4/13/2022	4/13/2022	4/15/2022	4/25/2022	[illegible]	5/16/2022	5/26/2022	6/1/2022	28CD		GAA 2022	P14,700,000.00		P14,700,000.00	P14,329,966.39		P14,329,966.39	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021818217700000	22LB0315 - Construction of Road at Sitio Guadalupe, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	04/12/2022	04/13/2022	04/21/2022	5/5/2022	5/5/2022	5/6/2022	5/16/2022	[illegible]	5/26/2022	6/6/2022	6/13/2022	54CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,506,000.10		P9,506,000.10	COA/ PICE/ DCCC/ DCAI/ RMPC	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	NTP Issued
30021818217700000	22LB0316 - Construction of Road at Sitio Guadalupe, Brgy. Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	04/12/2022	04/13/2022	04/21/2022	5/5/2022	5/5/2022	5/11/2022	5/31/2022	[illegible]	5/18/2022	6/30/2022	6/6/2022	54CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,506,000.00		P9,506,000.00	COA/ PICE/ DCCC/ DCAI/ RMPC	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	NTP Issued
30021518217700000	22LB0317 - Construction of Road including Drainage at Union Ave., Bahonong, Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/13/2022	4/13/2022	4/15/2022	4/25/2022	[illegible]	5/16/2022	5/26/2022	6/2/2022	43CD		GAA 2022	P4,900,000.00		P4,900,000.00	P4,801,062.39		P4,801,062.39	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021518217700000	22LB0318 - Construction of Road excluding Drainage, Barangay 27-C, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	5/5/2022	5/10/2022	5/24/2022	5/24/2022	5/18/2022	5/18/2022	[illegible]	5/23/2022	6/14/2022	6/17/2022	53CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,682,222.48		P9,682,222.48	COA/ PICE/ DCCC/ DCAI/ RMPC	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	NTP Issued
30021518217700000	22LB0319 - Construction of Road excluding Drainage, Barangay 33-D, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	5/5/2022	5/10/2022	5/24/2022	5/24/2022	5/18/2022	5/18/2022	[illegible]	5/23/2022	6/13/2022	6/15/2022	59CD		GAA 2022	P6,850,000.00		P6,850,000.00	P6,688,501.76		P6,688,501.76	COA/ PICE/ DCCC/ DCAI/ RMPC	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	NTP Issued
30021518219300000	22LB0320 - Construction of Road with Drainage at Barangay 24-C, Davao City	Construction Section	NO	Competitive Bidding	03/28/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	5/25/2022	[illegible]	5/17/2022	5/27/2022	5/30/2022	41CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,794,335.22		P9,794,335.22	COA/ PICE/ DCCC/ DCAI/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
30021518219700000	22LB0321 - Construction of Road with Drainage at Barangay 28-C, Davao City	Construction Section	NO	Competitive Bidding	03/28/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	5/25/2022	[illegible]	5/26/2022	6/6/2022	6/13/2022	77CD		GAA 2022	P15,680,000.00		P15,680,000.00	P15,340,284.70		P15,340,284.70	COA/ PICE/ DCCC/ DCAI/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
30021518219300000	22LB0322 - Construction of Road with Drainage at Purok 26, Raido Village, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	03/18/2022	03/24/2022	03/30/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	3/25/2022	4/1/2022	4/7/2022	41CD		GAA 2022	P9,360,000.00		P9,360,000.00	P9,232,798.36		P9,232,798.36	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
30021518219300000	22LB0323 - Construction of Road with Drainage at Purok 4-B, Sprang Valley, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	03/18/2022	03/24/2022	03/30/2022	3/17/2022	3/17/2022	3/18/2022	3/18/2022	[illegible]	3/25/2022	4/1/2022	4/7/2022	41CD		GAA 2022	P9,360,000.00		P9,360,000.00	P9,053,219.94		P9,053,219.94	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
30021518219700000	22LB0324 - Construction of Road with Drainage at Purok 8, Gestopa, Bago Saka, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/24/2022	03/30/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	3/25/2022	4/1/2022	4/7/2022	56CD		GAA 2022	P5,390,000.00		P5,390,000.00	P5,257,142.93		P5,257,142.93	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
30021518219400000	22LB0325 - Construction of Road with Drainage at Purok A, Sulop Village, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	03/09/2022	03/17/2022	03/24/2022	3/17/2022	3/17/2022	3/14/2022	3/14/2022	[illegible]	3/25/2022	4/1/2022	4/7/2022	61CD		GAA 2022	P6,360,000.00		P6,360,000.00	P6,259,885.46		P6,259,885.46	COA/ PICE/ DCCC/ DCAI/ RMPC	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	NTP Issued
30021518219500000	22LB0326 - Construction of Road with Drainage, Barangay 23-C, Davao City	Construction Section	NO	Competitive Bidding	03/23/2022	03/25/2022	03/04/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	3/28/2022	4/1/2022	4/7/2022	84CD		GAA 2022	P19,600,000.00		P19,600,000.00	P19,183,616.57		P19,183,616.57	COA/ PICE/ DCCC/ DCAI/ RMPC	04/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
30021518219500000	22LB0327 - Construction of Road with Drainage, Barangay 76-A, Davao City	Construction Section	NO	Competitive Bidding	04/13/2022	04/13/2022	04/21/2022	5/5/2022	5/5/2022	5/10/2022	5/18/2022	[illegible]	5/16/2022	5/26/2022	6/1/2022	70CD		GAA 2022	P13,720,000.00		P13,720,000.00	P13,443,184.06		P13,443,184.06	COA/ PICE/ DCCC/ DCAI/ RMPC	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	NTP Issued
30021518219500000	22LB0328 - Construction of Road with Drainage, Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	04/30/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	4/25/2022	[illegible]	06/10/2022	06/20/2022	07/1/2022	120CD		GAA 2022	P29,200,000.00		P29,200,000.00	P28,413,951.43		P28,413,951.43	COA/ PICE/ DCCC/ DCAI/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
30021518219500000	22LB0329 - Construction of Road, Barangay 38-D, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	04/01/2022	05/11/2022	5/24/2022	5/24/2022	5/18/2022	5/18/2022	[illegible]	5/23/2022	06/27/2022	07/8/2022	41CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,662,035.22		P9,662,035.22	COA/ PICE/ DCCC/ DCAI/ RMPC	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	NTP Issued
30021518219500000	22LB0330 - Construction of Road, Barangay 54A, Davao City	Construction Section	NO	Competitive Bidding	02/11/2022	02/17/2022	02/24/2022	5/18/2022	5/18/2022	3/14/2022	3/14/2022	[illegible]	04/22/2022	04/01/2022	4/7/2022	56CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,709,879.29		P9,709,879.29	COA/ PICE/ DCCC/ DCAI/ RMPC	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	NTP Issued
30021818219200000	22LB0331 - Construction of Road, Barangay Baliok, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	01/12/2022	01/17/2022	03/03/2022	3/17/2022	3/17/2022	3/14/2022	3/21/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	60CD		GAA 2022	P12,740,000.00		P12,740,000.00	P12,421,218.16		P12,421,218.16	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
30021818219300000	22LB0332 - Construction of Road, Barangay Dumoy, Davao City	Construction Section	NO	Competitive Bidding	02/23/2022	02/25/2022	03/04/2022	3/16/2022	3/16/2022	3/16/2022	3/16/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	137CD		GAA 2022	P19,500,000.00		P19,500,000.00	P18,525,932.87		P18,525,932.87	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
30021518219400000	22LB0333 - Construction of Road, Indigo Subdivision, Barangay Matina Pangi, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	05/03/2022	05/10/2022	5/24/2022	5/24/2022	5/18/2022	05/30/2022	[illegible]	5/23/2022	07/14/2022	8/17/2022	56CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,722,797.60		P9,722,797.60	COA/ PICE/ DCCC/ DCAI/ RMPC	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	NTP Issued
30021518219500000	22LB0334 - Construction of Road, Purok 8-B and Purok 10-B, Lower Wadapo, Barangay 6-A, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	05/03/2022	05/10/2022	5/24/2022	5/24/2022	5/18/2022	5/18/2022	[illegible]	4/5/2022	06/13/2022	06/15/2022	41CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,688,854.82		P9,688,854.82	COA/ PICE/ DCCC/ DCAI/ RMPC	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/18/2022	NTP Issued
30021518219400000	22LB0335 - Construction of Road, Rosalina Village III, Barangay Baliok, Davao City	Construction Section	NO	Competitive Bidding	02/18/2022	02/22/2022	03/01/2022	3/15/2022	3/15/2022	3/17/2022	3/17/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	54CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,510,492.51		P9,510,492.51	COA/ PICE/ DCCC/ DCAI/ RMPC	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	NTP Issued
30021518219700000	22LB0336 - Construction of Road, Sea Lion St., Barangay Matina Aplaya, Davao City	Construction Section	NO	Competitive Bidding	03/04/2022	03/15/2022	03/22/2022	3/8/2022	3/8/2022	3/16/2022	3/16/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	36CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,593,635.87		P9,593,635.87	COA/ PICE/ DCCC/ DCAI/ RMPC	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	NTP Issued
30021518219800000	22LB0337 - Rehabilitation of Road with Drainage, Barangay 36-D, Davao City	Construction Section	NO	Competitive Bidding	02/25/2022	02/24/2022	03/03/2022	3/17/2022	3/17/2022	3/21/2022	3/21/2022	[illegible]	3/25/2022	4/1/2022	4/7/2022	56CD		GAA 2022	P6,860,000.00		P6,860,000.00	P6,654,365.00		P6,654,365.00	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	NTP Issued
30021518219900000	22LB0338 - Rehabilitation of Road with Drainage, Barangay 40-D, Davao City	Construction Section	NO	Competitive Bidding	02/25/2022	02/25/2022	03/04/2022	4/13/2022	4/13/2022	4/15/2022	4/15/2022	[illegible]	5/16/2022	5/26/2022	6/1/2022	56CD		GAA 2022	P6,860,000.00		P6,860,000.00	P6,715,381.89		P6,715,381.89	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
30021518220600000	22LB0339 - Rehabilitation of Road with Drainage, Diamond St, Ecoland Phase I, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	01/25/2022	01/31/2022	02/08/2022	2/22/2022	2/22/2022	2/24/2022	2/24/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	84CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,603,909.86		P9,603,909.86	COA/ PICE/ DCCC/ DCAI/ RMPC	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	NTP Issued
30021518218800000	22LB0340 - Rehabilitation of Road, Barangay 38-D, Davao City	Construction Section	NO	Competitive Bidding	04/13/2022	04/13/2022	04/21/2022	5/4/2022	5/4/2022	5/6/2022	5/24/2022	[illegible]	5/26/2022	6/6/2022	6/13/2022	56CD		GAA 2022	P6,860,000.00		P6,860,000.00	P6,722,499.10		P6,722,499.10	COA/ PICE/ DCCC/ DCAI/ RMPC	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	NTP Issued
30021518219800000	22LB0341 - Rehabilitation of Road, Barangay 3-A, Davao City	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	2/17/2022	2/17/2022	2/18/2022	2/18/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	84CD		GAA 2022	P9,860,000.00		P9,860,000.00	P9,654,098.12		P9,654,098.12	COA/ PICE/ DCCC/ DCAI/ RMPC	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	NTP Issued
30021518219800000	22LB0342 - Rehabilitation of Road, Barangay 4-A, Davao City	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	84CD		GAA 2022	P9,860,000.00		P9,860,000.00	P9,667,816.71		P9,667,816.71	COA/ PICE/ DCCC/ DCAI/ RMPC	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	NTP Issued
30021518219800000	22LB0343 - Rehabilitation of Road, Barangay 7-A, Davao City	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	56CD		GAA 2022	P9,860,000.00		P9,860,000.00	P9,688,340.58		P9,688,340.58	COA/ PICE/ DCCC/ DCAI/ RMPC	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	NTP Issued
30021518220900000	22LB0344 - Rehabilitation of Road, Barangay 9-A, Davao City	Construction Section	NO	Competitive Bidding	02/23/2022	02/28/2022	03/04/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	[illegible]	3/28/2022	4/1/2022	4/7/2022	60CD		GAA 2022	P6,860,000.00		P6,860,000.00	P6,756,558.72		P6,756,558.72	COA/ PICE/ DCCC/ DCAI/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
30021518220900000	22LB0345 - Rehabilitation of Road, Ecoland Phase I, 5th Street, Davao City	Construction Section	NO	Competitive Bidding	04/21/2022	01/27/2022	02/03/2022	2/17/2022	2/17/2022	2/22/2022	2/22/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	84CD		GAA 2022	P12,740,000.00		P12,740,000.00	P12,383,269.95		P12,383,269.95	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	NTP Issued
30021518220900000	22LB0346 - Rehabilitation of Road, Kenyo St, Jct. Sampaguita - Kalamansi St., Juna Subdivision, Davao City	Construction Section	NO	Competitive Bidding	04/21/2022	01/27/2022	02/03/2022	2/17/2022	2/17/2022	2/21/2022	2/21/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	74CD		GAA 2022	P27,440,000.00		P27,440,000.00	P26,834,173.85		P26,834,173.85	COA/ PICE/ DCCC/ DCAI/ RMPC	03/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	NTP Issued
30021518220900000	22LB0347 - Rehabilitation of Road, University Avenue, Juna Subdivision, Davao City	Construction Section	NO	Competitive Bidding	03/04/2022	02/15/2022	02/22/2022	3/8/2022	3/8/2022	3/10/2022	3/15/2022	[illegible]	3/24/2022	4/1/2022	4/7/2022	41CD		GAA 2022	P19,180,000.00		P19,180,000.00	P19,078,837.83		P19,078,837.83	COA/ PICE/ DCCC/ DCAI/ RMPC	03/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022	NTP Issued
30021518219700000	22LB0348 - Rehabilitation of Road, Villa Abrille, Barangay 38-C, Davao City	Construction Section	NO	Competitive Bidding	03/28/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	4/25/2022	[illegible]	5/18/2022	5/30/2022	6/3/2022	99CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,771,284.84		P9,771,284.84	COA/ PICE/ DCCC/ DCAI/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
30021518219200000	22LB0349 - Construction of Flood Mitigation Structure along Catalunan Pequeno Creek, Lab Bank, Talomo River, Davao City	Construction Section	NO	Competitive Bidding	01/25/2022	02/01/2022	02/08/2022	2/22/2022	2/22/2022	[illegible]	[illegible]	[illegible]	3/24/2022	4/1/2022	4/7/2022	287CD		GAA 2022	P88,550,000.00		P88,550,000.00	P84,852,216.63		P84,852,216.63	COA/ PICE/ DCCC/ DCAI/ RMPC	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
30021810650000	22LBB350 - Construction of Flood Mitigation Structure along Catalunan Pequeno Creek , Right Bank, Talomo River, Davao City	Construction Section	NO	Competitive Bidding	6/17/2022	6/20/2022	6/28/2022	7/7/2022	7/7/2022	7/7/2022	7/7/2022	7/25/2022	7/25/2022	8/1/2022	8/7/2022	297CD		GAA 2022	P96,850,000.00		P96,850,000.00	P94,852,429.58		P94,852,429.58	COA/ PICE/ DCCC/ DCAI/ RMPC	6/29/2022	6/30/2022	6/30/2022	7/06/2022	7/06/2022	7/06/2022	NTP Issued
30021810650000	22LBB351 - Construction of Flood Mitigation Structure along Catalunan Pequeno Creek, Wellspring Village Section, Left Bank, Talomo River, Davao City	Construction Section	NO	Competitive Bidding	6/17/2022	6/20/2022	6/28/2022	7/7/2022	7/7/2022	7/7/2022	7/7/2022	7/25/2022	7/25/2022	8/1/2022	8/7/2022	296CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,268,674.06		P94,268,674.06	COA/ PICE/ DCCC/ DCAI/ RMPC	6/29/2022	6/30/2022	6/30/2022	7/06/2022	7/06/2022	7/06/2022	NTP Issued
30021810650000	22LBB352 - Construction of Flood Mitigation Structure along Catalunan Pequeno Creek, Wellspring Village Section, Right Bank, Talomo River, Davao City	Construction Section	NO	Competitive Bidding	6/17/2022	6/17/2022	6/28/2022	7/7/2022	7/7/2022	7/7/2022	7/7/2022	7/25/2022	7/25/2022	8/1/2022	8/7/2022	296CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,780,463.03		P94,780,463.03	COA/ PICE/ DCCC/ DCAI/ RMPC	6/29/2022	6/30/2022	6/30/2022	7/05/2022	7/05/2022	7/05/2022	NTP Issued
30021910650000	22LBB353 - Construction of Flood Mitigation Structure along Libby Creek, Barangay Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	04/05/2022	04/06/2022	04/13/2022	4/27/2022	4/27/2022	5/11/2022	5/11/2022	5/25/2022	6/28/2022	6/6/2022	6/7/2022	187CD		GAA 2022	P67,550,000.00		P67,550,000.00	P66,191,729.29		P66,191,729.29	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP Issued
30021910650000	22LBB354 - Construction of Revetment along Talomo-Puan Bypass Bridge Upstream, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/28/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	5/26/2022	6/6/2022	6/6/2022	6/7/2022	296CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,579,571.55		P94,579,571.55	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910650000	22LBB355 - Construction of Revetment along Talomo-Puan Bypass Bridge Upstream, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/28/2022	4/12/2022	4/12/2022	11/29/2021	11/29/2021	6/7/2022	6/7/2022	6/16/2022	6/20/2022	288CD		GAA 2022	P96,500,000.00		P96,500,000.00	P94,579,921.18		P94,579,921.18	06/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910175000	22LBB356 - Construction of Drainage at Barangay Datalonan Pequeño, Davao City	Construction Section	NO	Competitive Bidding	02/04/2022	02/16/2022	02/23/2022	3/8/2022	3/8/2022	3/16/2022	3/16/2022	3/23/2022	3/23/2022	4/1/2022	4/7/2022	182CD		GAA 2022	P29,400,000.00		P29,400,000.00	P28,811,171.54		P28,811,171.54	02/23/2022	02/21/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	NTP Issued
30021910172000	22LBB357 - Construction of Drainage at Barangay Matina Aplaya, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/23/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	5/25/2022	6/10/2022	6/20/2022	6/21/2022	174CD		GAA 2022	P34,300,000.00		P34,300,000.00	P33,613,849.84		P33,613,849.84	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910172000	22LBB358 - Construction of Drainage at Lanzone Subd., To Shanghai Creek, Barangay Matina Aplaya, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/23/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	5/25/2022	5/31/2022	6/6/2022	6/7/2022	81CD		GAA 2022	P9,000,000.00		P9,000,000.00	P8,772,882.51		P8,772,882.51	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910172000	22LBB359 - Construction of Drainage at Purok 10 to Purok 11 San Ignacio, Barangay Talomo Proper, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/23/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	5/25/2022	5/30/2022	6/6/2022	6/7/2022	121CD		GAA 2022	P9,200,000.00		P9,200,000.00	P8,960,186.21		P8,960,186.21	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910172000	22LBB360 - Construction of Drainage at Purok 2 & 3 Albon Compound, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	01/21/2022	01/27/2022	02/03/2022	2/17/2022	2/17/2022	2/21/2022	2/21/2022	3/25/2022	3/31/2022	4/1/2022	4/7/2022	118CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,518,500.00		P9,518,093.03	COA/ PICE/ DCCC/ DCAI/ RMPC	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	NTP Issued
30021910172000	22LBB361 - Construction of Drainage at Purok 8, Duhe Subd., Barangay 10-A, Davao City	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	2/28/2022	2/28/2022	3/7/2022	3/7/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	122CD		GAA 2022	P9,560,000.00		P9,560,000.00	P9,201,806.92		P9,201,806.92	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
30021910175000	22LBB362 - Construction of Drainage at Seaside II, Matina Aplaya, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/23/2022	03/29/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	5/25/2022	5/30/2022	6/6/2022	6/7/2022	116CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,529,407.84		P9,529,407.84	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910182000	22LBB363 - Construction of Drainage System at Barangay 27-D, Davao City	Construction Section	NO	Competitive Bidding	02/03/2022	02/08/2022	02/15/2022	2/28/2022	2/28/2022	3/7/2022	3/7/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	177CD		GAA 2022	P19,500,000.00		P19,500,000.00	P19,306,010.25		P19,306,010.25	COA/ PICE/ DCCC/ DCAI/ RMPC	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	NTP Issued
30021910182000	22LBB364 - Construction of Drainage System at Catalunan Grande Elementary School, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	5/27/2022	6/3/2022	6/9/2022	6/20/2022	172CD		GAA 2022	P4,800,000.00		P4,800,000.00	P4,777,516.79		P4,777,516.79	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021910175000	22LBB365 - Construction of Drainage System at Department of Agrarian Reform, Catalunan Pequeno, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	[illegible]	5/16/2022	5/26/2022	6/1/2022	186CD		GAA 2022	P29,400,000.00		P29,400,000.00	P28,811,869.73		P28,811,869.73	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021810175000	22LBB366 - Construction of Drainage System at Jesus Soriano National High School, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	02/04/2022	02/15/2022	02/22/2022	3/8/2022	3/8/2022	3/16/2022	3/16/2022	3/25/2022	3/23/2022	4/1/2022	4/7/2022	93CD		GAA 2022	P4,900,000.00		P4,900,000.00	P4,649,718.32		P4,649,718.32	COA/ PICE/ DCCC/ DCAI/ RMPC	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022	NTP Issued
30021810186000	22LBB367 - Construction of Drainage System at Purok 1, Barangay Babak, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	[illegible]	5/16/2022	5/20/2022	5/31/2022	121CD		GAA 2022	P9,800,000.00		P9,800,000.00	P9,632,184.91		P9,632,184.91	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021810187000	22LBB368 - Construction of Drainage System at Purok 3 Cuatro, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/12/2022	4/12/2022	4/15/2022	4/15/2022	[illegible]	5/16/2022	5/26/2022	6/1/2022	184CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,736,112.96		P9,736,112.96	COA/ PICE/ DCCC/ DCAI/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NTP Issued
30021810182000	22LBB369 - Construction of Drainage System at Purok 5, Ledesma Subd., Barangay 19-A, Davao City	Construction Section	NO	Competitive Bidding	01/28/2022	02/01/2022	02/08/2022	2/23/2022	2/23/2022	3/3/2021	3/8/2022	[illegible]	3/23/2022	4/1/2022	4/7/2022	184CD		GAA 2022	P9,900,000.00		P9,900,000.00	P9,722,701.65		P9,722,701.65	COA/ PICE/ DCCC/ DCAI/ RMPC	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	NTP Issued

ANNEX B

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30021913119900B	22LB0370 - Construction of Drainage System at Purok 6, 7 and 10, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	3/28/2022	3/31/2022	4/12/2022	4/19/2022	4/19/2022	4/19/2022	4/19/2022	4/25/2022	5/3/2022	5/17/2022	5/17/2022	132CD		GAA 2022	₱5,360,000.00		₱5,360,000.00	₱5,295,570.00		₱5,788,570.00	COA/ PICE/ DCCC/ DCA/ RMPC	4/27/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	NTP Issued
30021913119900B	22LB0371 - Construction of Drainage System at Purok 7 & 9, Barangay 19-D, Davao City	Construction Section	NO	Competitive Bidding	4/25/2022	4/29/2022	5/2/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/16/2022	5/23/2022	6/1/2022	6/7/2022	104CD		GAA 2022	₱5,860,000.00		₱5,860,000.00	₱6,118,922.54		₱6,718,922.54	COA/ PICE/ DCCC/ DCA/ RMPC	5/26/2022	5/30/2022	6/2/2022	6/2/2022	6/3/2022	6/28/2022	NTP Issued
30021913119910B	22LB0372 - Construction of Flood Mitigation Structure at Purok 15, Kabakan Center Village, Barangay Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	3/28/2022	3/31/2022	4/12/2022	4/19/2022	4/19/2022	4/19/2022	4/19/2022	4/25/2022	5/3/2022	5/17/2022	5/17/2022	151CD		GAA 2022	₱13,720,000.00		₱13,720,000.00	₱13,378,990.85		₱13,378,990.85	COA/ PICE/ DCCC/ DCA/ RMPC	4/27/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/31/2022	NTP Issued
30021913119920B	22LB0373 - Construction of Flood Mitigation Structure at Purok 16, Block 2, Barangay Catalunan Pequeno, Davao City	Construction Section	NO	Competitive Bidding	4/28/2022	5/2/2022	5/10/2022	5/24/2022	5/24/2022	5/24/2022	5/24/2022	5/25/2022	5/31/2022	6/1/2022	6/7/2022	76CD		GAA 2022	₱5,860,000.00		₱5,860,000.00	₱5,722,763.66		₱5,722,763.66	COA/ PICE/ DCCC/ DCA/ RMPC	5/26/2022	5/31/2022	6/2/2022	6/2/2022	6/3/2022	6/27/2022	NTP Issued
30021913119930B	22LB0374 - Rehabilitation of Drainage at Barangay Mintal, Davao City	Construction Section	NO	Competitive Bidding	4/28/2022	5/2/2022	5/10/2022	5/24/2022	5/24/2022	5/24/2022	5/24/2022	5/25/2022	5/31/2022	6/1/2022	6/7/2022	140CD		GAA 2022	₱29,450,000.00		₱29,450,000.00	₱28,517,829.20		₱28,517,829.20	COA/ PICE/ DCCC/ DCA/ RMPC	5/26/2022	5/31/2022	6/2/2022	6/2/2022	6/3/2022	6/27/2022	NTP Issued
30021913119940B	22LB0375 - Rehabilitation of Drainage at Purok 35, Peoples Village, Barangay Mintal, Davao City	Construction Section	NO	Competitive Bidding	4/28/2022	5/2/2022	5/10/2022	5/24/2022	5/24/2022	5/24/2022	5/24/2022	5/25/2022	5/31/2022	6/1/2022	6/7/2022	104CD		GAA 2022	₱8,850,680.00		₱8,850,680.00	₱8,723,525.01		₱8,723,525.01	COA/ PICE/ DCCC/ DCA/ RMPC	5/26/2022	5/31/2022	6/2/2022	6/2/2022	6/3/2022	6/27/2022	NTP Issued
30021913119950B	22LB0376 - Rehabilitation of Drainage System at Barangay 23-C, Davao City	Construction Section	NO	Competitive Bidding	4/27/2022	5/2/2022	5/10/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/19/2022	5/25/2022	6/1/2022	6/7/2022	104CD		GAA 2022	₱8,850,000.00		₱8,850,000.00	₱8,722,341.86		₱8,722,341.86	COA/ PICE/ DCCC/ DCA/ RMPC	5/26/2022	5/30/2022	6/2/2022	6/2/2022	6/3/2022	6/28/2022	NTP Issued
30021913119960B	22LB0377 - Rehabilitation of Drainage System at Suzana Homes Subdivision Section, Barangay Buhangin, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	4/27/2022	5/2/2022	5/10/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/19/2022	5/25/2022	6/1/2022	6/7/2022	118CD		GAA 2022	₱9,800,000.00		₱9,800,000.00	₱9,652,199.80		₱9,652,199.80	COA/ PICE/ DCCC/ DCA/ RMPC	5/26/2022	5/30/2022	6/2/2022	6/2/2022	6/3/2022	6/28/2022	NTP Issued
30022010096400B	22LB0378 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/14/2022	6/17/2022	6/22/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/12/2022	7/21/2022	7/27/2022	8/1/2022	160CD		GAA 2022	₱8,850,000.00		₱8,850,000.00	₱8,634,280.53		₱8,634,280.53	COA/ PICE/ DCCC/ DCA/ RMPC	8/1/2022	8/1/2022	8/2/2022	8/2/2022	8/3/2022	8/27/2022	NTP Issued
30022010096600B	22LB0379 - Construction (Completion) of Multi-Purpose Building in Brgy. Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	6/16/2022	6/20/2022	6/21/2022	6/24/2022	7/1/2022	7/1/2022	7/1/2022	7/12/2022	7/21/2022	7/27/2022	8/1/2022	55CD		GAA 2022	₱1,900,000.00		₱1,900,000.00	₱1,889,151.50		₱1,889,151.50	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/3/2022	8/3/2022	8/31/2022	NTP Issued
30022010097000B	22LB0380 - Construction (Completion) of Multi-Purpose Building, Countryside, Phase 3, Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	6/22/2022	6/23/2022	6/30/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	150CD		GAA 2022	₱9,350,000.00		₱9,350,000.00	₱8,732,583.62		₱8,732,583.62	COA/ PICE/ DCCC/ DCA/ RMPC	8/5/2022	8/10/2022	8/10/2022	8/10/2022	8/11/2022	8/31/2022	NTP Issued
30022010098300B	22LB0381 - Construction (Completion) of Multi-Purpose Building, MSA Section 4, Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/23/2022	6/30/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	150CD		GAA 2022	₱9,350,000.00		₱9,350,000.00	₱8,650,196.62		₱8,650,196.62	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/30/2022	NTP Issued
30022010098900B	22LB0382 - Construction of Multi-Purpose Building (Day Care), Purok 3 Centro, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/27/2022	6/27/2022	6/30/2022	7/17/2022	7/17/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	117CD		GAA 2022	₱9,900,000.00		₱9,900,000.00	₱9,826,845.63		₱9,826,845.63	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/30/2022	NTP Issued
30022010099000B	22LB0383 - Construction of Multi-Purpose Building (Senior Citizen), Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/30/2022	6/21/2022	6/27/2022	7/6/2022	7/6/2022	7/15/2022	7/15/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	180CD		GAA 2022	₱9,900,000.00		₱9,900,000.00	₱9,852,688.16		₱9,852,688.16	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/23/2022	NTP Issued
30022010601600B	22LB0384 - Construction of Multi-Purpose Building at Davao City National High School, Davao City	Construction Section	NO	Competitive Bidding	6/30/2022	5/2022	6/21/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/12/2022	7/21/2022	7/27/2022	8/1/2022	160CD		GAA 2022	₱24,500,000.00		₱24,500,000.00	₱23,785,173.93		₱23,785,173.93	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/23/2022	NTP Issued
30022010602500B	22LB0385 - Construction of Multi-Purpose Building at Davao Skyline Phase III, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	6/15/2022	6/9/2022	6/20/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	7/5/2022	7/13/2022	7/19/2022	7/25/2022	210CD		GAA 2022	₱13,750,000.00		₱13,750,000.00	₱11,642,414.78		₱11,642,414.78	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022010603400B	22LB0386 - Construction of Multi-Purpose Building at Hacienda Grande, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	6/15/2022	6/27/2022	6/29/2022	7/7/2022	7/7/2022	7/7/2022	7/7/2022	7/12/2022	7/21/2022	7/27/2022	8/1/2022	150CD		GAA 2022	₱8,850,000.00		₱8,850,000.00	₱8,754,755.40		₱8,754,755.40	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/23/2022	NTP Issued
30022010604000B	22LB0387 - Construction of Multi-Purpose Building at Purok 4 Sitio Kauswagan, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/23/2022	6/30/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	240CD		GAA 2022	₱42,160,000.00		₱42,160,000.00	₱41,838,064.13		₱41,838,064.13	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/30/2022	NTP Issued
30022010605000B	22LB0388 - Construction of Multi-Purpose Building, Barangay Talomo Proper, Talomo, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/28/2022	6/30/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	175CD		GAA 2022	₱9,850,000.00		₱9,850,000.00	₱9,603,484.60		₱9,603,484.60	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022010606000B	22LB0389 - Construction of Multi-Purpose Building, Countryside, Phase 4, Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	6/27/2022	6/28/2022	6/30/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	210CD		GAA 2022	₱9,850,000.00		₱9,850,000.00	₱9,652,831.42		₱9,652,831.42	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/30/2022	NTP Issued
30022010607000B	22LB0390 - Construction of Multi-Purpose Building, Fortland Subdivision Phase 1, Barangay Dumoy, Davao City	Construction Section	NO	Competitive Bidding	6/28/2022	6/27/2022	6/29/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	210CD		GAA 2022	₱9,850,000.00		₱9,850,000.00	₱9,643,837.28		₱9,643,837.28	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022010608000B	22LB0391 - Construction of Multi-Purpose Building, Fortland Subdivision, Barangay Dumoy, Davao City	Construction Section	NO	Competitive Bidding	6/28/2022	6/27/2022	6/29/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	210CD		GAA 2022	₱9,850,000.00		₱9,850,000.00	₱9,597,881.55		₱9,597,881.55	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022010609000B	22LB0392 - Construction of Multi-Purpose Building, Purok 2 Sitio Mojon, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/25/2022	6/28/2022	6/29/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/26/2022	8/4/2022	8/10/2022	8/16/2022	150CD		GAA 2022	₱8,850,000.00		₱8,850,000.00	₱8,721,891.76		₱8,721,891.76	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022010610000B	22LB0393 - Construction of Multi-Purpose Building, Purok 3 Centro, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/22/2022	6/30/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	210CD		GAA 2022	₱9,850,000.00		₱9,850,000.00	₱9,687,699.19		₱9,687,699.19	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/30/2022	NTP Issued
30022010611800B	22LB0394 - Construction of Multi-Purpose Building, Purok 4 Sitio Kauswagan, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/23/2022	6/30/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/28/2022	8/1/2022	8/7/2022	175CD		GAA 2022	₱9,350,000.00		₱9,350,000.00	₱8,716,860.18		₱8,716,860.18	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/30/2022	NTP Issued
30022010611900B	22LB0395 - Rehabilitation (Completion) of Multi-Purpose Building at Sabangka, Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	6/25/2022	6/28/2022	6/30/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/26/2022	8/4/2022	8/10/2022	8/16/2022	90CD		GAA 2022	₱1,900,000.00		₱1,900,000.00	₱1,920,704.75		₱1,920,704.75	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022010619000B	22LB0397 - Construction of Multi-Purpose Building (Health Center), Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/27/2022	6/30/2022	7/18/2022	7/18/2022	7/21/2022	7/21/2022	7/26/2022	8/3/2022	8/10/2022	8/16/2022	180CD		GAA 2022	₱9,900,000.00		₱9,900,000.00	₱9,752,643.65		₱9,752,643.65	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/30/2022	NTP Issued
20011902065400B	22LB0396 - Construction (Completion) of Multi-Purpose Building at DPWH Davao City DEO, L. Ma. Guerrero St., Davao City, Phase 2	Construction Section	NO	Competitive Bidding	6/23/2022	6/25/2022	6/30/2022	7/18/2022	7/18/2022	7/21/2022	7/21/2022	[redacted]	7/23/2022	8/1/2022	8/7/2022	300CD		GAA 2022	₱57,900,000.00		₱57,900,000.00	₱57,603,449.87		₱57,603,449.87	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/30/2022	NTP Issued
22012210473400B	22LB0398 - Construction of Revetment along Davao River, Tagaitis Section, Davao City	Construction Section	NO	Competitive Bidding	6/13/2022	6/20/2022	6/21/2022	7/24/2022	7/24/2022	7/24/2022	7/24/2022	[redacted]	7/28/2022	8/1/2022	8/7/2022	300CD		GAA 2022	₱90,500,000.00		₱90,500,000.00	₱90,604,899.33		₱90,604,899.33	COA/ PICE/ DCCC/ DCA/ RMPC	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/10/2022	8/29/2022	NTP Issued
30026730902100B	22LB0400 - Construction (Completion) of Multi-Purpose Facility at HEMIC, AFP Naval Station Felix Apolinario, Panacan, Davao City	Construction Section	NO	Competitive Bidding	6/21/2022	6/22/2022	6/30/2022	7/21/2022	7/21/2022	7/22/2022	7/22/2022	[redacted]	7/23/2022	8/1/2022	8/7/2022	300CD		GAA 2022	₱39,200,000.00		₱39,200,000.00	₱38,180,506.95		₱38,180,506.95	COA/ PICE/ DCCC/ DCA/ RMPC	8/5/2022	8/5/2022	8/5/2022	8/5/2022	8/5/2022	8/29/2022	NTP Issued
30021410609800B	22LB0402 - Installation of Road Safety Facilities along Bypass Roads (Crossing Ulopog, Mudiang, Malagamot, La Verna), Davao City	Construction Section	NO	Competitive Bidding	6/21/2022	6/27/2022	6/29/2022	7/13/2022	7/13/2022	7/18/2022	7/18/2022	[redacted]	7/19/2022	8/1/2022	8/7/2022	226CD		GAA 2022	₱90,999,500.00		₱90,999,500.00	₱89,824,909.71		₱89,824,909.71	COA/ PICE/ DCCC/ DCA/ RMPC	8/5/2022	8/5/2022	8/5/2022	8/5/2022	8/5/2022	8/29/2022	NTP Issued
30021510849600B	22LB0405 - Rehabilitation of Road, Circumferential Road (Jct. F.S. Dizon St. - Jct. E. Quirino St.), Davao City	Construction Section	NO	Competitive Bidding	6/14/2022	6/17/2022	6/27/2022	7/5/2022	7/5/2022	7/5/2022	7/5/2022	[redacted]	7/20/2022	7/28/2022	8/3/2022	186CD		GAA 2022	₱96,500,000.00		₱96,500,000.00	₱94,903,948.51		₱94,903,948.51	COA/ PICE/ DCCC/ DCA/ RMPC	8/4/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022	8/29/2022	NTP Issued
30021510847000B	22LB0406 - Rehabilitation of Road, Davao Medical School Drive, (Jct. Daang Maharlika Rd. - Jct. Circumferential Road), Davao City	Construction Section	NO	Competitive Bidding	6/28/2022	6/21/2022	6/27/2022	7/8/2022	7/8/2022	7/12/2022	7/12/2022	[redacted]	7/26/2022	8/1/2022	8/7/2022	77CD		GAA 2022	₱19,300,000.00		₱19,300,000.00	₱19,239,981.78		₱19,239,981.78	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/29/2022	NTP Issued
30021510721500B	22LB0407 - Construction of Bridge at Purok 1, Brgy. Buhangan, Buhangan District, Davao City	Construction Section	NO	Competitive Bidding	6/22/2022	6/27/2022	6/30/2022	7/18/2022	7/18/2022	7/21/2022	7/21/2022	[redacted]	7/25/2022	8/1/2022	8/7/2022	85CD		GAA 2022	₱4,900,000.00		₱4,900,000.00	₱4,902,172.72		₱4,902,172.72	COA/ PICE/ DCCC/ DCA/ RMPC	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/30/2022	NTP Issued
30022010410400B	22LB0408 - Construction (Completion) of Multi-purpose Building for Government Center at Barangay Mintal, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/15/2022	6/20/2022	6/29/2022	7/22/2022	7/22/2022	7/24/2022	7/24/2022	[redacted]	7/27/2022	8/1/2022	8/7/2022	240CD		GAA 2022	₱19,600,500.00		₱19,600,500.00	₱19,206,885.64		₱19,206,885.64	COA/ PICE/ DCCC/ DCA/ RMPC	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/29/2022	NTP Issued
30022110210200B	22LB0409 - Construction (Completion) of Road, Doña Asuncion Village 5 DA Homes, Brgy. Pampanga, Buhangan District, Davao City	Construction Section	NO	Competitive Bidding	6/20/2022	6/21/2022	6/27/2022	6/21/2022	7/1/2022	7/1/2022	7/1/2022	[redacted]	6/27/2022	6/16/2022	6/21/2022	54CD		GAA 2022	₱9,900,000.00		₱9,900,000.00	₱9,702,092.28		₱9,702,092.28	COA/ PICE/ DCCC/ DCA/ RMPC	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/27/2022	NTP Issued
30022110210200B	22LB0410 - Construction (Completion) of Road, Purok 15 Sitio Lourdes/ NCCC Subdivision & Jade Valley Homes, Brgy. Tugbok, Buhangan District, Davao City	Construction Section	NO	Competitive Bidding	6/21/2022	6/22/2022	6/27/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	[redacted]	6/16/2022	6/24/2022	6/27/2022	32CD		GAA 2022	₱3,900,000.00		₱3,900,000.00	₱3,900,232.26		₱3,900,232.26	COA/ PICE/ DCCC/ DCA/ RMPC	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/28/2022	NTP Issued
30022110210200B	22LB0411 - Construction of Road, Doña Asuncion Village 4 DA Homes, Brgy. Pampanga, Buhangan District, Davao City	Construction Section	NO	Competitive Bidding	6/22/2022	6/21/2022	6/27/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	[redacted]	6/16/2022	6/24/2022	6/27/2022	54CD		GAA 2022	₱9,900,000.00		₱9,900,000.00	₱9,701,862.58		₱9,701,862.58	COA/ PICE/ DCCC/ DCA/ RMPC	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/28/2022	NTP Issued
30022110210400B	22LB0412 - Rehabilitation of Road at Emily Homes Main Road (Centrum up to Revolution St.), Emily Homes, Barangay Cabantian, Davao City	Construction Section	NO	Competitive Bidding	6/29/2022	6/21/2022	6/27/2022	5/16/2022	5/16/2022	7/15/2022	7/15/2022	[redacted]	7/27/2022	8/1/2022	8/7/2022	97CD		GAA 2022	₱11,880,000.00		₱11,880,000.00	₱11,691,101.03		₱11,691,101.03	COA/ PICE/ DCCC/ DCA/ RMPC	7/22/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/24/2022	NTP Issued
30022510806900B	22LB0414 - Construction (Slipforming) of Canal from Deca Homes going to Country Homes up to the boundary of Barangay Communal, Barangay Cabantian, Buhangan District, Davao City (near Greenland Phase 1)	Construction Section	NO	Competitive Bidding	6/20/2022	6/20/2022	6/21/2022	4/22/2022	4/22/2022	4/29/2022	4/29/2022	[redacted]	5/20/2022	5/31/2022	6/3/2022	132CD		GAA 2022	₱29,700,000.00		₱29,700,000.00	₱29,197,294.81		₱29,197,294.81	COA/ PICE/ DCCC/ DCA/ RMPC	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	NTP Issued
30022510806800B	22LB0415 - Construction of Seawall from San Jose connecting Seawall of Brgy. Leon Garcia, San Jose, WP & MARE A, Brgy. Cor. Vicente Duterte, Agdao, Davao City	Construction Section	NO	Competitive Bidding	6/23/2022	6/27/2022	6/29/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	[redacted]	5/16/2022	5/26/2022	5/27/2022	120CD		GAA 2022	₱9,900,000.00		₱9,900,000.00	₱9,898,888.28		₱9,898,888.28	COA/ PICE/ DCCC/ DCA/ RMPC	6/28/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	NTP Issued
30022610517300B	22LB0416 - Construction of Multi-Purpose Building, Day Care Center, Sitio Crossing, Sitio Talaytay, Sitio Quarry, Sitio Nursery, Sitio Panuntunan, Sitio Betan and Sitio Beto, all in Barangay Mintal, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/21/2022	6/22/2022	6/27/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	[redacted]	5/18/2022	5/30/2022	6/2/2022	210CD		GAA 2022	₱13,950,000.00		₱13,950,000.00	₱13,582,534.67		₱13,582,534.67	COA/ PICE/ DCCC/ DCA/ RMPC	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
300228190219000	22LB0412 - Construction of Evacuation Center at Purok 10 blessed homes, Brgy Bonnevan, Davao City	Construction Section	NO	Competitive Bidding	08/14/2022	01/20/2022	01/27/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	[illegible]	3/23/2022	4/12/2022	4/7/2023	180CD		GAA 2022	₱4,950,000.00		₱4,950,000.00	₱4,901,233.57		₱4,901,233.57	COA/ PICE/ DCCC/ DCA/ RMPC	01/27/2022	01/27/2022	01/27/2023	01/27/2022	01/27/2022	01/27/2022	NTP Issued
300105290542880	22LB0418 - Construction (Completion) of 5-storey Acute Care Institute, Sam Institute- Neuro Surgical Institute and Trauma Institute Facility at Southern Philippines Medical Center, Davao City	Construction Section	NO	Competitive Bidding	03/11/2022	02/25/2022	03/04/2022	3/16/2022	3/16/2022	3/21/2022	3/21/2022	[illegible]	3/23/2022	4/12/2022	4/7/2022	360CD		GAA 2022	₱80,850,000.00		₱80,850,000.00	₱83,618,900.88		₱83,618,900.88	COA/ PICE/ DCCC/ DCA/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
300105290617880	22LB0419 - Construction (Completion) of Connecting Bridge from Eye Institute to OPD JICA Building, Southern Philippines Medical Center, Davao City	Construction Section	NO	Competitive Bidding	03/23/2022	02/25/2022	03/04/2022	3/21/2022	3/21/2022	3/22/2022	3/22/2022	[illegible]	3/23/2022	4/12/2022	4/7/2022	170CD		GAA 2022	₱8,850,000.00		₱8,850,000.00	₱8,750,525.25		₱8,750,525.25	COA/ PICE/ DCCC/ DCA/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
P00000001BN	22LB0429 - Construction of Bgry. Maparis Proper to Sitio Damlag F&R Phase IV, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/11/2022	01/20/2022	2/3/2022	2/3/2022	2/7/2022	2/7/2022	[illegible]	3/18/2022	3/28/2022	4/4/2022	61CD		GAA 2022	₱11,840,000.00		₱11,840,000.00	₱11,701,696.67		₱11,701,696.67	COA/ PICE/ DCCC/ DCA/ RMPC	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	NTP Issued
3101908100967000	22LB0423 - Construction of Road Slope Protection Structures - Davao City Div Rd - K1512+438 - K1515+947; K1532+858 - K1537+738	Construction Section	NO	Competitive Bidding	04/13/2022	04/21/2022	04/27/2022	5/24/2022	5/24/2022	5/27/2022	5/27/2022	[illegible]	06/01/2022	06/08/2022	06/8/2022	419CD		GAA 2022	₱173,700,000.00		₱173,700,000.00	₱171,943,787.57		₱171,943,787.57	COA/ PICE/ DCCC/ DCA/ RMPC	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022	NTP Issued
3002161902925000	22LB0424 -Installation of Road Safety Facilities - ABS-CBN-Ciampo Blvd Div. Rd. - K1513+629 - K1514+470, Davao City	Construction Section	NO	Competitive Bidding	03/11/2022	02/17/2022	02/24/2022	3/16/2022	3/16/2022	3/15/2022	3/15/2022	[illegible]	3/24/2022	4/12/2022	4/7/2022	79CD		GAA 2022	₱12,500,000.00		₱12,500,000.00	₱11,944,318.64		₱11,944,318.64	COA/ PICE/ DCCC/ DCA/ RMPC	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	NTP Issued
3002161902925000	22LB0425 - Installation of Road Safety Facilities along Shrine Hills Bypass Rd., Davao City	Construction Section	NO	Competitive Bidding	03/11/2022	02/17/2022	02/24/2022	3/16/2022	3/16/2022	3/14/2022	3/14/2022	[illegible]	3/23/2022	4/12/2022	4/7/2022	135CD		GAA 2022	₱25,020,000.00		₱25,020,000.00	₱27,329,929.74		₱27,329,929.74	COA/ PICE/ DCCC/ DCA/ RMPC	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	NTP Issued
3002161902925000	22LB0426 - Installation of Road Safety Facilities - R.Castillo St - (301+560 NEW) Chainage 0 - Chainage 2740, Davao City	Construction Section	NO	Competitive Bidding	03/11/2022	02/17/2022	02/24/2022	3/16/2022	3/16/2022	3/17/2022	3/17/2022	[illegible]	3/24/2022	4/12/2022	4/7/2022	99CD		GAA 2022	₱14,250,000.00		₱14,250,000.00	₱14,523,278.39		₱14,523,278.39	COA/ PICE/ DCCC/ DCA/ RMPC	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	NTP Issued
3002161902925000	22LB0427 - Installation of Road Safety Devices - ABS-CBN-Ciampo Blvd Div. Rd - K1514 +478 - K1514 + 330, Davao City	Construction Section	NO	Competitive Bidding	03/11/2022	02/17/2022	02/24/2022	3/16/2022	3/16/2022	3/14/2022	3/14/2022	[illegible]	3/24/2022	4/12/2022	4/7/2022	79CD		GAA 2022	₱12,250,000.00		₱12,250,000.00	₱11,944,488.24		₱11,944,488.24	COA/ PICE/ DCCC/ DCA/ RMPC	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	NTP Issued
3002051902139000	22LB0428 - Construction of Water System at Purok 3 Centro and Purok 4 Sitio Kasanagan, Purok 3 Sitio Tinago, Davao City	Construction Section	NO	Competitive Bidding	04/05/2022	02/25/2022	03/04/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	[illegible]	3/24/2022	4/12/2022	4/7/2022	360CD		GAA 2022	₱14,700,000.00		₱14,700,000.00	₱14,684,909.99		₱14,684,909.99	COA/ PICE/ DCCC/ DCA/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
	22LB0429 - Construction of Road Slope Protection Structure - Davao City Div Rd - K1511+618 - K1511+770 - K1511+796	Construction Section	NO	Competitive Bidding	03/11/2022	02/23/2022	03/02/2022	3/16/2022	3/16/2022	3/16/2022	3/16/2022	03/24/2022	03/24/2022	04/04/2022	04/11/2022	360CD		GAA 2022	₱90,500,000.00		₱90,500,000.00	₱93,796,389.89		₱93,796,389.89	COA/ PICE/ DCCC/ DCA/ RMPC	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP Issued
3102911401030000	22LB0431 - Road Widening - Davao Bukidnon Rd - K1701+000 - K1703+200, K1701+200 - K1701+232	Construction Section	NO	Competitive Bidding	03/23/2022	02/25/2022	03/04/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	[illegible]	03/24/2022	04/04/2022	04/11/2022	30CD		GAA 2022	₱4,485,000.00		₱4,485,000.00	₱4,353,529.50		₱4,353,529.50	COA/ PICE/ DCCC/ DCA/ RMPC	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	NTP Issued
3201611607755000	22LB0432 - Construction of Revetment along Talomo River, Teachers Village Section, Davao City	Construction Section	NO	Competitive Bidding	03/23/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	4/25/2022	[illegible]	5/10/2022	05/20/2022	05/30/2022	180CD		GAA 2022	₱43,425,000.00		₱43,425,000.00	₱42,852,051.75		₱42,852,051.75	COA/ PICE/ DCCC/ DCA/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
3102911002631000	22LB0433 - Road Widening - Mabuhay-Panadtalan - Paquibato Rd - K1524 + 598 - K1525 + 043	Construction Section	NO	Competitive Bidding	03/23/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	4/25/2022	[illegible]	05/20/2022	05/31/2022	06/03/2022	72CD		GAA 2022	₱11,030,760.00		₱11,030,760.00	₱10,810,947.07		₱10,810,947.07	COA/ PICE/ DCCC/ DCA/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
3002071908220000	22LB0434 - Construction (Completion) of Multi-Purpose Building (Phase 3) at Davao City Police Office, Camp Domingo E. Leonor, Brgy. 39-D, San Pedro Street, Davao City	Construction Section	NO	Competitive Bidding	03/30/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/26/2022	4/26/2022	[illegible]	5/20/2022	05/31/2022	06/03/2022	240CD		GAA 2022	₱24,500,000.00		₱24,500,000.00	₱24,132,868.88		₱24,132,868.88	COA/ PICE/ DCCC/ DCA/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
3002151902171000	22LB0435 - Construction (Completion) of Asico Bridge, Matina Pangi, Davao City (Phase 2)	Construction Section	NO	Competitive Bidding	03/30/2022	03/31/2022	04/07/2022	4/21/2022	4/21/2022	4/25/2022	4/25/2022	[illegible]	5/17/2022	05/27/2022	06/01/2022	74CD		GAA 2022	₱9,000,000.00		₱9,000,000.00	₱9,005,000.00		₱9,005,000.00	COA/ PICE/ DCCC/ DCA/ RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	NTP Issued
3101908100979000	22LB0437 -Construction of Road Slope Protection Structure - Davao City Div Rd - K1511 + 027 - K1511 + 699	Construction Section	NO	Competitive Bidding	04/06/2022	04/06/2022	04/13/2022	4/27/2022	4/27/2022	5/6/2022	5/6/2022	[illegible]	5/18/2022	05/30/2022	06/02/2022	360CD		GAA 2022	₱75,862,250.00		₱75,862,250.00	₱74,710,924.34		₱74,710,924.34	COA/ PICE/ DCCC/ DCA/ RMPC	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP Issued
3102911001038000	22LB0438 - Road Widening - Davao-Bukidnon Rd - K1686+541 - K1686+652, K1686+624 - K1686+649, K1686+918 - K1686+971	Construction Section	NO	Competitive Bidding	01/14/2022	04/06/2022	04/13/2022	4/27/2022	4/27/2022	4/28/2022	4/28/2022	[illegible]	05/03/2022	05/13/2022	05/16/2022	32CD		GAA 2022	₱4,809,840.00		₱4,809,840.00	₱4,664,979.12		₱4,664,979.12	COA/ PICE/ DCCC/ DCA/ RMPC	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP Issued
3102902102365000	22LB0439 - Road Widening - Balusong-Lupon Rd - K1685+000 - K1686+000	Construction Section	NO	Competitive Bidding	04/06/2022	04/06/2022	04/13/2022	4/27/2022	4/27/2022	5/18/2022	5/18/2022	[illegible]	5/23/2022	06/01/2022	06/03/2022	92CD		GAA 2022	₱14,700,000.00		₱14,700,000.00	₱14,405,309.17		₱14,405,309.17	COA/ PICE/ DCCC/ DCA/ RMPC	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP Issued
3101908100979000	22LB0440 - Construction of Road Slope Protection Structure - Davao City Div Rd - K1511 + 815 - K1511 + 837	Construction Section	NO	Competitive Bidding	04/06/2022	04/06/2022	04/13/2022	4/27/2022	4/27/2022	5/18/2022	5/18/2022	[illegible]	5/23/2022	06/01/2022	06/02/2022	256CD		GAA 2022	₱55,730,680.00		₱55,730,680.00	₱54,170,724.44		₱54,170,724.44	COA/ PICE/ DCCC/ DCA/ RMPC	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP Issued
3002211802025000	22LB0441 - Rehabilitation of Road including drainage canal, Purok Vigna & Kasadya, Brgy. Gov. Vicente Duterte, Agdao, Davao City	Construction Section	NO	Competitive Bidding	04/12/2021	05/18/2022	05/25/2022	5/24/2022	5/24/2022	5/18/2022	5/18/2022	[illegible]	6/7/2022	06/16/2022	06/21/2022	55CD		GAA 2022	₱9,000,000.00		₱9,000,000.00	₱8,781,107.70		₱8,781,107.70	COA/ PICE/ DCCC/ DCA/ RMPC	05/25/2022	05/25/2022	06/03/2022	05/31/2022	06/03/2022	06/03/2022	NTP Issued
																		Total Alloted Budget of Procurement Activities			₱9,220,799,745.00										
																		Total Contract Price of Procurement Activites Conducted					₱9,044,431,517.96									
																		Total Savings (Total Alloted Budget - Total Contract Price)			₱176,368,227.04										
ON-GOING PROCUREMENT ACTIVITIES																														
3002281906067000	22LB0079 - Construction of Evacuation Center (Phase 2) at Barangay Catalunan Grande, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	04/27/2022	05/02/2022	05/10/2022	SCHEDULED FOR BIDDING 7/7/2022											₱42,570,000.00		₱42,570,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	SCHEDULED FOR BIDDING 7/7/2022
3002071908133000	21LB-0254 Construction of Camp Sgt Quintin Mercado Hospital, Phase1, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	05/06/2022	05/13/2022	06/24/2022	06/24/2022	6/8/2022	6/8/2022	[illegible]	6/15/2022	6/28/2022		150CD		GAA 2022	₱34,500,000.00	₱34,500,000.00	₱34,149,874.42		₱34,149,874.42	COA/ PICE/ DCCC/ DCA/ RMPC	05/06/2022	05/06/2022	05/06/2022	05/06/2022	05/06/2022	05/06/2022	FOR CONTRACT SIGNING
3002281906066000	22LB0264 - Construction of Evacuation Center (Phase 1) at Barangay Catalunan Grande, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	04/04/2022	05/03/2022	05/10/2022	SCHEDULED FOR BIDDING 7/7/2022								300CD		GAA 2022	₱154,440,000.00		₱154,440,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	05/03/2022	05/03/2022	05/03/2022	05/03/2022	05/03/2022	05/03/2022	SCHEDULED FOR BIDDING 7/7/2022
3002281901053000	22LB0196 - Rehabilitation (Completion) of Multi-Purpose Building, Barangay 26-C, Davao City	Construction Section	NO	Competitive Bidding	05/13/2022	05/19/2022	06/26/2022	6/16/2022	6/16/2022	5/27/2022	5/27/2022	[illegible]	6/29/2022			105CD		GAA 2022	₱3,920,000.00	₱3,880,889.03	₱3,880,889.03				COA/ PICE/ DCCC/ DCA/ RMPC	06/26/2022	06/26/2022	06/26/2022	06/26/2022	06/26/2022	06/26/2022	FOR CONTRACT SIGNING
3002281901053000	22LB0431 - Construction of PRO 11 Multi-Specialty Hospital, Annex Building, Camp Quintin M. Mercado, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	06/27/2022	06/03/2022	06/10/2022	SCHEDULED FOR BIDDING 7/7/2022								105CD		GAA 2022	₱49,000,000.00		₱49,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	SCHEDULED FOR BIDDING 7/7/2022
3002261903730000	22LB0421 - Construction of Multi-Purpose Building, Purok 12 Juliville Subdivision, Barangay Tagurlo, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022					150CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NO ALLOTMENT
3002261903730000	22LB0422 - Construction of Multi-Purpose Buildings for Barangay Police, Fisherfolks, Women, Senior Citizen, PWD and LGBT, NHA Holy Cross Drive, Brgy. Gov. Vicente Duterte, Agdao, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022					210CD		GAA 2022	₱9,900,000.00		₱9,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	NO ALLOTMENT
	22LB0442 -RE Repair/M aintenance of National Roads and Bridges Selective Replacement of Concrete Pavements Activities along Mabuhay-Panadtalan Road K1524+000-K1525+206, K1528+280-K1529+210, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/18/2022	04/25/2022	SCHEDULED FOR BIDDING 7/7/2022										DPWH AMWBFP FY 2022	₱1,958,118.50		₱1,958,118.50				COA/ PICE/ DCCC/ DCA/ RMPC	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	SCHEDULED FOR BIDDING 7/7/2022
	22LB0443 - RE Repair/ Maintenance of National Roads and Bridges along Mabuhay-Panadtalan Road K1526+280-K1529+630, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/18/2022	04/25/2022	SCHEDULED FOR BIDDING 7/7/2022										DPWH AMWBFP FY 2022	₱1,152,981.45		₱1,152,981.45				COA/ PICE/ DCCC/ DCA/ RMPC	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	SCHEDULED FOR BIDDING 7/7/2022
3002191906599000	21LB0444 - Construction of Road at Brgy. Pandaitan to Paradise Embak, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	05/25/2022	06/03/2022	06/20/2022	6/16/2022	6/16/2022	6/16/2022	6/20/2022	[illegible]	06/29/2022			315CD		GAA 2022	₱96,500,000.00	₱93,564,919.58	₱93,564,919.58				COA/ PICE/ DCCC/ DCA/ RMPC	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	FOR CONTRACT SIGNING
3002131908150000	22LB0450- Construction of Senior Citizens Building at Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	06/15/2022	06/16/2022	06/23/2022	SCHEDULED FOR BIDDING 7/7/2022								180CD		SB2022-05-01058A	₱9,650,000.00		₱9,650,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	SCHEDULED FOR BIDDING 7/7/2022
																		Total Alloted Budget of On-Going Procurement Activities			₱427,452,097.95										

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LIZBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2022

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	21LI00382 - Improvement/Rehabilitation of Water System at Purok New Visayas, Acacia Proper, Upper Sta. Cruz, San Vicente, Brgy. Acacia, Davao City	Construction Section	NO	Competitive Bidding	12/[illegible]/2021	12/22/2021	12/29/2021	01/15/2022	01/15/2022	01/18/2022	01/18/2022	01/[illegible]/2022	02/23/2022	04/01/2022	04/07/2022	60CD		ELCAC 2021	P2,482,500.00			P2,435,994.53			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00385 - Construction of Road at Purok Sto. Nino, Brgy. Acacia, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/15/2022	01/15/2022	01/18/2022	01/18/2022	01/[illegible]/2022	02/23/2022	04/01/2022	04/07/2022	28CD		ELCAC 2021	P1,990,000.00			P1,930,858.00			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00387 - Construction of Road at Forestal, Brgy. Cabantian, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/15/2022	01/15/2022	01/18/2022	02/11/2022	02/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	41CD		ELCAC 2021	P8,965,000.00			P8,525,873.28			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00400 - Construction of Health station in Purok 1-B, Brgy. Callawa, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/15/2022	01/15/2022	01/17/2022	01/17/2022	01/[illegible]/2022	02/23/2022	04/01/2022	04/07/2022	94CD		ELCAC 2021	P14,925,000.00			P14,476,577.71			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00402 - Rehabilitation/Improvement of Evacuation Center at Victor's Valley, Brgy. Tigatto, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/15/2022	01/15/2022	01/17/2022	01/17/2022	01/[illegible]/2022	02/23/2022	04/01/2022	04/07/2022	175CD		ELCAC 2021	P8,965,000.00			P8,868,421.60			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00403 - Rehabilitation/Improvement of Evacuation Center at Victor's Place, Brgy. Tibalio, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/18/2022	02/18/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	184CD		ELCAC 2021	P8,965,000.00			P8,868,982.12			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00404 - Rehabilitation/Improvement of Health Station at Purok 12, Brgy. Waan, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/18/2022	01/18/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	149CD		ELCAC 2021	P2,895,000.00			P2,824,693.30			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00408 - Construction of Water System at Purok 12, Brgy. Waan, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/18/2022	01/18/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/29/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P4,975,000.00			P4,874,893.11			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00433 - Construction of Water System at Sitio Tuday, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/17/2022	02/17/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P2,895,000.00			P2,825,064.04			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00369 - Construction of Water System at Purok 5B Sitio Lapad, Brgy. Maghaud, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/17/2022	02/17/2022	02/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P5,742,500.00			P5,388,318.41			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00395 - Rehabilitation/Improvement of Brgy. Hall and Brgy. Gym, Brgy. Acacia, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	53CD		ELCAC 2021	P500,000.00			P492,435.00			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00405 - Construction of Road at Tambal St. going to Purok 1 Uyanggawas to Purok 12 Julietta Subdivision Brgy. Tigatto, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	30CD		ELCAC 2021	P3,980,000.00			P3,890,240.43			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00407 - Construction of Road at Purok 3, 4, and 11, Brgy. Waan, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	53CD		ELCAC 2021	P4,975,000.00			P4,850,388.87			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00414 - Construction of Farm to Market Road at Purok 1 Upper to Purok 8 Pandasan, Brgy. Malamut, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	53CD		ELCAC 2021	P9,950,000.00			P9,750,122.00			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00410 - Construction of Water System at Purok Sakbayang to Purok Singco, Brgy. Mintal, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/18/2022	02/18/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P4,975,000.00			P4,900,118.38			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00419 - Rehabilitation/Improvement of Day Care Center at Purok Mangga, Brgy. Mahayag, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	60CD		ELCAC 2021	P1,990,000.00			P1,940,647.17			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00420 - Construction of Road (FMR) at Purok Bawagan, Brgy. Mabuhay, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	62CD		ELCAC 2021	P11,940,000.00			P11,701,118.78			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00423 - Construction of Water System, at Purok 1, Brgy. Pandaitan, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	120CD		ELCAC 2021	P4,975,000.00			P4,875,496.57			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00429 - Construction of Water System passing through Purok Pag-ibe, Purok Mangga, Purok Orchids and Mother Purok, Brgy. Paquibato Proper, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	01/04/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	79CD		ELCAC 2021	P4,975,000.00			P4,900,201.17			COA/ PICE/ DCCC/ DCAI RMPC	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		NTP Issued
	21LI00365 - Construction of Water System at Purok San Antonio, Brgy. Acacia, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	01/15/2022	01/15/2022	01/17/2022	01/17/2022	01/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	180CD		ELCAC 2021	P4,975,000.00			P4,899,915.14			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00394 - Construction of Water System at Purok Sto. Nino, Brgy. Acacia, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	01/15/2022	01/15/2022	01/17/2022	01/17/2022	01/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	180CD		ELCAC 2021	P7,960,000.00			P7,840,609.54			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00404 - Construction of Day Care Center at Deca Esperanza, Brgy. Tigatto, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	01/18/2022	02/18/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	175CD		ELCAC 2021	P1,990,000.00			P1,959,418.26			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00400 - Construction of Arabic School Building at Purok 8, Brgy. Waan, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	02/18/2022	02/18/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/25/2022	04/01/2022	04/07/2022	93CD		ELCAC 2021	P4,975,000.00			P4,873,202.12			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00413 - Construction of Road at Purok 8 Tubod, Brgy. Lumad going to Purok Ilang, Brgy. Paquibato Dist.	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	02/18/2022	02/18/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P19,900,000.00			P19,499,205.41			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00415 - Construction of Water System at Purok Nipa at Purok Mampucao, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	02/18/2022	02/18/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	175CD		ELCAC 2021	P4,975,000.00			P4,900,338.84			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00417 - Construction of Road at Fatima Proper to Sitio Cumuloid, Brgy. Fatima, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	02/18/2022	02/18/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/25/2022	04/01/2022	04/07/2022	94CD		ELCAC 2021	P19,900,000.00			P19,500,101.88			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00424 - Construction of Day Care Center at Purok 1, Brgy. Pandaitan, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	02/17/2022	02/17/2022	02/21/2022	03/21/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	175CD		ELCAC 2021	P4,975,000.00			P4,875,490.96			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00427 - Construction of Water System at Purok Kenapa, Brgy. Paquibato Proper, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/29/2021	12/22/2021	02/17/2022	02/17/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	181CD		ELCAC 2021	P4,975,000.00			P4,867,829.86			COA/ PICE/ DCCC/ DCAI RMPC	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NTP Issued
	21LI00367 - Rehabilitation/Improvement of Evacuation Center at Country Homes, Brgy. Cabantian, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	01/04/2022	01/11/2022	02/15/2022	02/15/2022	02/21/2022	03/21/2022	04/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	175CD		ELCAC 2021	P8,965,000.00			P8,895,268.98			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00366 - Construction of Water System at Purok 15, Brgy. Callawa, Davao City	Construction Section	NO	Competitive Bidding	12/27/2021	01/04/2022	01/11/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P4,975,000.00			P4,900,269.78			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00401 - Construction of Road at Purok San Miguel, Brgy. Indangan, Davao City	Construction Section	NO	Competitive Bidding	12/27/2021	01/04/2022	01/11/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	90CD		ELCAC 2021	P19,900,000.00			P19,781,268.95			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00411 - Construction of Road at Purok 1, Brgy. Cahayagan, Davao City	Construction Section	NO	Competitive Bidding	12/27/2021	01/04/2022	01/11/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	62CD		ELCAC 2021	P7,960,000.00			P7,848,600.00			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00412 - Construction of Road at Panago to Monte Fino to Kinua Kinua Road, Brgy. Calinan, Davao City	Construction Section	NO	Competitive Bidding	12/27/2021	01/04/2022	01/11/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	153CD		ELCAC 2021	P19,900,000.00			P19,984,593.76			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00418 - Rehabilitation/Improvement of Brgy. Hall at Purok Bayabas, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	12/27/2021	01/04/2022	01/11/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P5,970,000.00			P5,820,464.49			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00422 - Construction of Health Center at Purok 7, Brgy. Pandaitan, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	01/04/2022	01/11/2022	02/17/2022	02/17/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	240CD		ELCAC 2021	P9,950,000.00			P9,880,536.52			COA/ PICE/ DCCC/ DCAI RMPC	01/18/2022	01/18/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00425 - Construction of Road at Purok 12 Camia, Brgy. Panalum, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	01/04/2022	01/11/2022	02/17/2022	02/17/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	137CD		ELCAC 2021	P19,900,000.00			P19,501,941.91			COA/ PICE/ DCCC/ DCAI RMPC	01/18/2022	01/18/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00438 - Construction of Road at Purok 9 Sitio Pala to Crossing Brgy. Malabog, Brgy. Sumilao, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	01/04/2022	01/11/2022	02/17/2022	02/17/2022	02/22/2022	03/22/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	137CD		ELCAC 2021	P19,900,000.00			P19,601,916.13			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00434 - Construction of Water System at Sitio Buley, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	12/22/2021	01/04/2022	01/11/2022	02/11/2022	02/17/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	105CD		ELCAC 2021	P2,895,000.00			P2,825,181.52			COA/ PICE/ DCCC/ DCAI RMPC	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		NTP Issued
	21LI00436 - Construction of Water System at Sitio Parmoo, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	12/29/2021	12/22/2021	12/29/2021	01/17/2022	02/17/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	90CD		ELCAC 2021	P2,895,000.00			P2,825,177.84			COA/ PICE/ DCCC/ DCAI RMPC	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NTP Issued
	21LI00419 - Construction of 2-Storey, 4-Classroom at Gumalgan Elementary School, Brgy. Cabantian, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/13/2022	01/20/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	299CD		ELCAC 2021	P11,940,000.00			P11,706,959.29			COA/ PICE/ DCCC/ DCAI RMPC	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		NTP Issued
	21LI00429 - Construction of Road at Purok 8, Brgy. Paradise Embac, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/17/2022	01/20/2022	02/15/2022	02/15/2022	02/18/2022	02/18/2022	02/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	94CD		ELCAC 2021	P19,900,000.00			P19,500,248.58			COA/ PICE/ DCCC/ DCAI RMPC	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		NTP Issued
	21LI00391 - Construction of Water System at Purok 3 Centro, Brgy. Maghaud, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/20/2022	01/27/2022	02/15/2022	02/15/2022	02/22/2022	03/22/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P7,960,000.00			P7,754,494.00			COA/ PICE/ DCCC/ DCAI RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		NTP Issued
	21LI00421 - Construction of Water System at Sitio Pandaitan, Crossing Calombon, Brgy. Kibao and Mahayag, Brgy. Malamut, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/20/2022	01/27/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	150CD		ELCAC 2021	P19,900,000.00			P19,501,864.50			COA/ PICE/ DCCC/ DCAI RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		NTP Issued
	21LI00430 - Construction of Road at Sitio Kinua-Kinua, Brgy. Salapawan to Sitio Apalid, Brgy. Calinan, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/20/2022	01/27/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	137CD		ELCAC 2021	P19,900,000.00			P19,340,502.40			COA/ PICE/ DCCC/ DCAI RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		NTP Issued
	21LI00433 - Construction of Water System at Sitio Mandagasion, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/20/2022	01/27/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	17CD		ELCAC 2021	P2,895,000.00			P2,828,638.43			COA/ PICE/ DCCC/ DCAI RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		NTP Issued
	21LI00437 - Construction of Water System at Sitio Amoling, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/20/2022	01/27/2022	02/15/2022	02/15/2022	02/18/2022	03/18/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	30CD		ELCAC 2021	P1,990,000.00			P1,940,278.00			COA/ PICE/ DCCC/ DCAI RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		NTP Issued
	21LI00438 - Construction of Water System at Sitio Dulag, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	01/07/2022	01/20/2022	01/27/2022	02/15/2022	02/15/2022	02/17/2022	03/17/2022	03/[illegible]/2022	03/23/2022	04/01/2022	04/07/2022	42CD		ELCAC 2021	P2,895,000.00			P2,825,201.37			COA/ PICE/ DCCC/ DCAI RMPC	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		NTP Issued
	21LI00369 - Construction of Water System, Purok 5A, Sitio Lapad, Brgy. Maghaud, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	04/12/2022	04/12/2022	04/18/2022	04/18/2022	04/[illegible]/2022	04/25/2022	05/31/2022	06/03/2022	120CD		ELCAC 2021	P4,975,000.00			P4,867,823.74			COA/ PICE/ DCCC/ DCAI RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022		NTP Issued
	21LI00[illegible] - Construction of Water System at Sitio Baltgan, Brgy. Tapak, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	04/12/2022	04/25/2022	04/25/2022	04/25/2022	04/[illegible]/2022	05/19/2022	06/06/2022	06/21/2022	180CD		ELCAC 2021	P2,985,000.00			P2,918,923.45			COA/ PICE/ DCCC/ DCAI RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022		NTP Issued
	21LI00[illegible] - Construction of Road Slope Protection at Purok, Mampis, Brgy. Paquibato Proper, Davao City	Construction Section	NO	Competitive Bidding	03/30/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	04/25/2022	04/25/2022	05/[illegible]/2022	06/07/2022	06/15/2022	06/17/2022	150CD		ELCAC 2021	P9,950,000.00			P9,756,653.38			COA/ PICE/ DCCC/ DCAI RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022		NTP Issued
	21LI00[illegible] - Installation of Street Lights at Purok 12 Lower Dangal, Purok 4 Sitio Tiawanon, Purok 5-B Sitio Lapad and Purok 6 Sitio San Roque, Brgy. Maghaud, Davao City	Construction Section	NO	Competitive Bidding	03/25/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	04/29/2022	04/29/2022	05/[illegible]/2022	06/07/2022	06/15/2022	06/17/2022	30CD		ELCAC 2021	P1,492,500.00			P1,470,631.38			COA/ PICE/ DCCC/ DCAI RMPC	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022		NTP Issued
																		Total Alloted Budget of Procurement Activities:			₱407,967,500.00											
																		Total Contract Price of Procurement Activities Conducted:						₱395,973,318.10								
																		Total Savings (Total Alloted Budget - Total Contract Price):			₱11,994,181.90											

Prepared by:

MA. GLORIA L. SORRERA
BAC Secretariat

Recommended for Approval by:

LIZBETH M. SARMIENTO
BAC Chairman

Approved by:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2022

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES FY 2022

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITES																															
1101101	Contract ID# 21GLB0006 PR # 01-003-2021 Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/19/2021	N/A	[illegible]	1/27/2021	2/10/2021	2/11/2021	15	N/A	EAO	₱300,000.00		₱300,000.00	₱295,100.00		₱295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0005 PR # 01-004-2021 Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/19/2021	1/19/2021	N/A	1/27/2021	2/10/2021	2/11/2021	15	N/A	EAO	₱200,000.00		₱200,000.00	₱196,000.00		₱196,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0001 PR # 11-077-2020 Procurement of Eight (8) Licensed Security Guard for DPWH-DCDEO at Main Office & Talomo Bodega, Davao City, CY 2021	Administrative Section	YES	Competitive Bidding	12/3/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020	1/1/2021	365	N/A	EAO	₱1,599,751.15		₱1,599,751.15	₱1,615,680.00		₱1,615,680.00	COA / PICE / DCA / DCCA	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	NTP ISSUED
1101101	Contract ID# 21GLB0003 PR # 11-083-2020 Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	[illegible]	3/11/2021	5/18/2021	5/19/2021	365	N/A	EAO	₱2,371,803.00		₱2,371,803.00	₱1,990,906.00		₱1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	Contract ID# 21GLB0008 PR # 01-001-2021 Procurement of IT Equipment for the use of DE/ADE Office and QA/I Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/02/2021	4/12/2021	4/19/2021	4/20/2021	60	N/A	EAO	₱3,423,799.47		₱3,423,799.47	₱3,404,790.00		₱3,404,790.00	COA / PICE / DCA / DCCA	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0009 PR # 01-009-2021 Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/02/2021	4/6/2021	4/19/2021	4/20/2021	45	N/A	EAO	₱3,423,799.47		₱3,423,799.47	₱3,404,790.00		₱3,404,790.00	COA / PICE / DCA / DCCA	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0017 PR # 03-018-2021 Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	N/A	4/02/2021	4/6/2021	4/6/2021	4/7/2021	15	N/A	REGULAR MAINTENANCE FUND	₱933,347.65		₱933,347.65	₱932,890.00		₱932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101101	Contract ID# 21GLB0070 PR # 03-037-2021 Procurement of Safety and Health Gear to be use by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	N/A	EAO	₱996,178.41		₱996,178.41	₱990,213.55		₱990,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0021 PR # 01-006-2021 Pull-out & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/26/2021	4/26/2021	5/12/2021	5/17/2021	15	N/A	EAO	₱442,134.00		₱442,134.00	₱432,000.00		₱432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0022 PR # 01-008-2021 Preventive Maintenance & Replacement of Automatic Rescue Device (ARD) for Mayford MRL Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/27/2021	4/27/2021	4/29/2021	4/30/2021	15	N/A	EAO	₱144,333.00		₱144,333.00	₱144,250.00		₱144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0018 PR # 03-022-2021 Purchase of Office Furnitures (Tables, Chairs, Shelves, Cabinets and Bedroom Essentials for Visitor's Quarter) for the New Office Building I and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/26/2021	3/30/2021	4/13/2021	4/20/2021	4/20/2021	4/21/2021	4/26/2021	[illegible]/2021	5/26/2021	[illegible]/2021	6/23/2021	60	N/A	EAO	₱4,579,331.65		₱4,579,331.65	₱4,187,745.76		₱4,187,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
1101101	Contract ID# 21GLB0026 PR # 03-021-2021 Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	N/A	[illegible]/2021	5/27/2021	6/14/2021	6/15/2021	15	N/A	EAO	₱574,575.80		₱571,975.80	₱571,975.80		₱571,975.80	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0030 PR # 04-032-2021 Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	N/A	[illegible]/2021	5/17/2021	6/1/2021	6/2/2021	15	N/A	EAO	₱550,020.00		₱550,020.00	₱520,777.77		₱520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0015 PR # 03-016-2021 Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/12/2021	3/17/2021	3/24/2021	4/6/2021	4/7/2021	4/12/2021	[illegible]/2021	[illegible]/2021	4/29/2021	4/28/2021	4/28/2021	30	N/A	REGULAR MAINTENANCE FUND	₱1,611,278.76		₱1,611,278.76	₱1,601,200.00		₱1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
1101101	Contract ID# 21GLB0002 PR # 11-078-2020 Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	[illegible]/2021	3/11/2021	[illegible]/2021	4/30/2021	60	N/A	EAO	₱2,586,580.00		₱2,586,580.00	₱2,496,253.00		₱2,496,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	Contract ID# 21GLB0008 PR # 01-002-2021 2021 Annual Procurement of Tire Consumable intended Heavy Equipment and Maintenance Section of DPWH-DCDEO, Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/5/2021	[illegible]/2021	3/17/2021	3/23/2021	3/25/2021	30	N/A	REGULAR MAINTENANCE FUND	₱1,282,521.03		₱1,282,521.03	₱1,271,540.80		₱1,271,540.80	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	NTP ISSUED
1101101	Contract ID# 21GLB0013 PR # 02-011-2021 Lease/Rental of Service Vehicle of One [1] unit Station Wagon 2.5 Diesel Engine M/T to be used for FY 2021 Project Validation, ReCond. HDM-4 MYPP, RSMS and PMS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	N/A	[illegible]/2021	4/23/2021	7/19/2021	7/22/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱151,203.84		₱151,203.84	₱147,900.00		₱147,900.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0014 PR # 02-012-2021 Lease/Rental of Service Vehicle of Two [2] units K2700 4x2 SG HSPUR to be used for Survey Works of Various Infrastructure Project based on GAA 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	N/A	[illegible]/2021	4/23/2021	7/19/2021	7/22/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱305,093.91		₱305,093.91	₱300,000.00		₱300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0016 PR # 03-015-2021 Purchase of Aggregates Subbase Course and Prasitre for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	3/24/2021	3/24/2021	3/25/2021	N/A	4/6/2021	4/6/2021	4/20/2021	4/23/2021	15	N/A	REGULAR MAINTENANCE FUND	₱506,575.00		₱505,575.00	₱504,110.00		₱504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101103	Contract ID# 21GLB0010 PR # 01-005-2021 Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	N/A	[illegible]/2021	3/12/2021	3/29/2021	3/30/2021	365	N/A	EAO	₱460,404.00		₱460,404.00	₱455,404.00		₱455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	NTP ISSUED
1101103	Contract ID# 21GLB0011 PR # 02-013-2021 Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	N/A	[illegible]/2021	3/15/2021	3/29/2021	3/30/2021	15	N/A	EAO	₱661,122.00		₱661,122.00	₱656,060.00		₱656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	NTP ISSUED
1101101	Contract ID# 21GLB0007 PR # 01-007-2021 2021 Annual Procurement of The Consumable intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/11/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	12/03/2021	[illegible]/2021	3/25/2021	4/20/2021	4/21/2021	30	N/A	EAO	₱1,512,141.83		₱1,512,141.83	₱1,501,830.00		₱1,501,830.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	NTP ISSUED
1101103	Contract ID# 21GLB0019 PR # 03-026-2021 Procurement of Server UPS Battery, Computer Peripherals and ATS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	N/A	[illegible]/2021	4/15/2021	4/22/2021	4/23/2021	15	N/A	EAO	₱993,123.60		₱994,906.35	₱993,025.00		₱993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	NTP ISSUED
1101101	Contract ID# 21GLB0028 PR # 04-028-2021 Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	N/A	[illegible]/2021	5/10/2021	5/21/2021	5/24/2021	15	N/A	EAO	₱213,119.47		₱211,616.00	₱211,616.00		₱211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0029 PR # 04-031-2021 Purchase of Library Furniture Document Shelves for the use in the Network unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	N/A	[illegible]/2021	5/10/2021	11/05/2021	11/05/2021	15	N/A	EAO	₱963,124.80		₱963,124.80	₱961,125.00		₱961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0012 PR # 02-014-2021 Purchase of Hard & Hot Asphalt Emulsified (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/12/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	[illegible]/2021	4/28/2021	5/21/2021	5/24/2021	30	N/A	REGULAR MAINTENANCE FUND	₱1,035,024.38		₱1,035,024.38	₱1,033,534.30		₱1,033,534.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	NTP ISSUED
1101101	Contract ID# 21GLB0023 PR # 03-023-2021 2021-Annual Procurement of Battery Consumable Items intended for (BHBE) Basic Highway Maintenance Equipment, (MVF) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	5/17/2021	5/17/2021	5/18/2021	N/A	[illegible]/2021	6/28/2021	7/23/2021	7/26/2021	30	N/A	EAO	₱814,048.20		₱814,048.20	₱812,040.00		₱812,040.00	COA / PICE / DCA / DCCA	5/5/20221	5/5/20221	5/5/2021	5/5/20221	5/5/20221	5/5/20221	NTP ISSUED
1101101	Contract ID# 21GLB0025 PR # 04-027-2021 Procurement of Various Office Toners for Printers for 2nd Quarter, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/3/2021	5/6/2021	5/13/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	[illegible]/2021	6/28/2021	7/15/2021	7/15/2021	30	N/A	EAO	₱1,640,150.00		₱1,640,150.00	₱1,632,810.00		₱1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0027 PR # 04-025-2021 Purchase of Thermoplastic Paint (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/3/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	[illegible]	6/28/2021	8/26/2021	8/27/2021	60	N/A	Routine Maintenance SR-2021-07-001567	₱1,610,065.38		₱1,610,065.38	₱1,606,798.80		₱1,606,798.80	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0031 PR # 05-035-2021 Purchase of Toners and Inks for the Use of the Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	5/17/2021	5/17/2021	5/18/2021	N/A	5/24/2021	5/24/2021	5/25/2021	5/26/2021	15	N/A	EAO	₱898,721.00		₱898,721.00	₱895,470.00		₱895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	NTP ISSUED
1101101	Contract ID# 21GLB0032 PR # 04-029-2021 Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-382) and TATA (Plate No 16-7799) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	N/A	[illegible]	6/28/2021	03/08/2021	05/08/2021	15	N/A	EAO	₱62,138.79		₱62,138.79	₱62,065.00		₱62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0033 PR # 04-026-2021 Remove and Replace of Spare Parts for Strada Pick-up (Plate No. STL-413) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	N/A	[illegible]	6/28/2021	7/23/2021	7/26/2021	15	N/A	EAO	₱46,634.70		₱46,634.70	₱46,610.00		₱46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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/ Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
1101101	Contract ID# 21GLB0034 PR # 04-030-2021 Remove and Replace of Spare Parts for IGA Powertrain (Plate No. SGC-442), Toyota (Plate No. LAA-8613) and Hilux (Plate No. LAA-6922) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	N/A	6/28/2021	6/29/2021	7/22/2021	7/23/2021	15	N/A	EAO	P119,852.28		P119,852.28	P118,852.10		P118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0035 PR # 04-034-2021 Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	N/A	6/28/2021	6/29/2021	7/22/2021	7/23/2021	15	N/A	EAO	P978,608.23		P978,608.23	P967,100.00		P967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0036 PR # 05-036-2021 65t Bridge Repainting of Panalum Bridge B0162MM (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	N/A	6/28/2021	6/29/2021	7/22/2021	7/23/2021	15	N/A	Routine Maintenance SR2021-02-003857	P107,483.00		P107,483.00	P106,578.23		P106,578.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0037 PR # 05-037-2021 81: Reconditioning of Bolton Bridge I Replacement/Tightening of Bolts, Welding and other Emergency works (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	N/A	6/28/2021	6/29/2021	7/22/2021	7/23/2021	15	N/A	Routine Maintenance SR2021-02-003857	P265,050.00		P265,050.00	P263,560.38		P263,560.38	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0038 PR # 04-033-2021 Procurement of Calibration of Laboratory Equipments for 2nd Quarter CY 2021, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	6/22/2021	6/22/2021	6/23/2021	N/A	7/9/2021	7/9/2021	9/21/2021	9/27/2021	30	N/A	EAO	P458,509.01		P458,509.01	P454,770.00		P454,770.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0039 PR # 06-040-2021 Procurement of Three (3) Units Airconditioning units of the District Engineers Office, Networks & Guard House, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	6/22/2021	6/22/2021	6/23/2021	N/A	7/9/2021	7/9/2021	7/21/2021	7/27/2021	30	N/A	EAO	P285,621.00		P285,621.00	P270,000.00		P270,000.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0040 PR # 06-042-2021 Procurement of Drain Unit & Waste Box for the use of Various Photocopier, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	6/22/2021	6/22/2021	6/23/2021	N/A	7/9/2021	7/9/2021	7/19/2021	7/19/2021	30	N/A	EAO	P574,000.00		P574,000.00	P572,400.00		P572,400.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0041 PR # 06-044-2021 Preventive Maintenance, reselling and calibration of sound system used at two (2) Conference Room, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	6/29/2021	6/29/2021	6/30/2021	N/A	7/13/2021	7/13/2021	08/04/2021	08/06/2021	15	N/A	EAO	P42,349.86		P42,349.86	P42,340.00		P42,340.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/23/2021	NTP ISSUED
1101101	Contract ID# 21GLB0042 PR # 06-045-2021 Purchase of twelve (12) units of Thermometer Scanner with Stand and Alcohol to be used at DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	6/29/2021	6/29/2021	6/30/2021	N/A	7/13/2021	7/13/2021	08/03/2021	08/06/2021	15	N/A	EAO	P116,928.00		P116,928.00	P71,400.00		P71,400.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/23/2021	6/22/2021	6/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0043 PR # 06-046-2021 Supply, Delivery, Installation and Commissioning of Three (3) Units, Imported, Brand New, Heavy Duty, Industrial, Transformer with Wirings and its Accessories and Three (3) Units Imported, Brand New, Heavy Duty, Industrial Diesel, Synchronized Generator Sets with Powerhouse For use in the DPWH-Davao City District Engineering Office, Leon Ma. Guerrero St., Davao City	Administrative Section	NO	Competitive Bidding	6/30/2021	07/07/2021	08/07/2021	7/22/2021	7/22/2021	7/23/2021	7/28/2021	8/05/2021	8/18/2021	10/26/2021	10/27/2021	120	N/A	SARO REGION XI	P42,890,077.00		P42,890,077.00	P42,843,722.00		P42,843,722.00	COA / PICE / DCA / DCCA	7/23/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	NTP ISSUED
1101101	Contract ID# 21GLB0044 PR # 06-043-2021 Rental of Service Vehicle, Charge to FY 2021 Preliminary Detailed Engineering (PDE), use for FY 2022 Project Validation, RoGend, HDM-4, BMS, MYPB, RSMB and PMS, One (1) unit Station Wagon 2.5 Diesel Engine, MT	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	7/13/2021	7/13/2021	7/14/2021	N/A	08/02/2021	08/02/2021	08/10/2021	08/11/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P151,203.84		P151,203.84	P147,900.00		P147,900.00	COA / PICE / DCA / DCCA	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021	NTP ISSUED
1101101	Contract ID# 21GLB0045 PR # 05-049-2021 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid (2nd Quarter CY 2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	7/6/2021	07/15/2021	7/22/2021	08/05/2021	08/05/2021	08/06/2021	08/05/2021	08/06/2021	09/07/2021	10/12/2021	10/13/2021	60	N/A	Routine Maintenance SR2021-02-003857	P1,957,698.75		P1,957,698.75	P1,951,600.00		P1,951,600.00	COA / PICE / DCA / DCCA	05/06/2021	08/06/2021	08/06/2021	05/06/2021	05/06/2021	05/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0047 PR # 05-050-2021 Remove and Replace of Spare Parts for Mini Dumptruck (DPWH No. IG-6564/Plate No. SRE-973) and Dumptruck (IG-6560/Plate No. SLF-122 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO	Maintenance Section	NO	NP-53.5 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	8/17/2021	8/17/2021	09/01/2021	09/02/2021	15	N/A	EAO	P69,106.68		P69,106.68	P68,392.69		P68,392.69	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0048 PR # 06-051-2021 Remove and Replace of Spare Parts for Mitsubishi Pick-up (DPWH No. IG-6438/Plate No. SOD-458) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City (2nd Quarter CY 2021)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	11/08/2021	11/08/2021	8/25/2021	8/26/2021	15	N/A	EAO	P54,091.80		P54,091.80	P51,600.00		P51,600.00	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0049 PR # 05-054-2021 Purchase of Personal Computer for the use of Construction Section, for 1st Quarter CY2021	Construction Section	NO	Competitive Bidding	7/6/2021	7/15/2021	7/22/2021	05/06/2021	05/06/2021	06/08/2021	06/06/2021	07/05/2021	07/05/2021	10/19/2021	10/20/2021	60	N/A	EAO	P1,212,874.83		P1,212,874.83	P1,207,874.82		P1,207,874.82	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0050 PR # 05-052-2021 Purchase of Alcohol for the use of this Office DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	08/16/2021	08/16/2021	8/16/2021	8/17/2021	15	N/A	EAO	P300,000.00		P300,000.00	P298,800.00		P298,800.00	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0051 PR # 07-053-2021 Purchase of IT Parts and Accessories for the use of Public Information Office, DPWH-DCDEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	8/16/2021	8/16/2021	8/16/2021	8/17/2021	15	N/A	EAO	P508,519.08		P508,519.08	P508,519.08		P508,519.08	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0052 PR # 07-055-2021 Purchase of IT Parts and Accessories for the use of Public Information Office, DPWH-DCDEO	Maintenance Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/25/2021	8/25/2021	8/27/2021	8/30/2021	9/15/2021	9/15/2021	9/21/2021	10/29/2021	60	N/A	EAO	P1,791,930.00		P1,791,930.00	P1,774,000.00		P1,774,000.00	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0054 PR # 07-057-2021 Purchase of Computer / I.T. Equipment, Desktop with UPS for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	09/03/2021	09/03/2021	10/07/2021	08/10/2021	60	N/A	SARO Region 11	P1,324,247.48		P1,324,247.48	P1,315,000.00		P1,315,000.00	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0055 PR # 07-057-2021 Purchase of Office Equipment, Heavy-Duty Photocopier for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	09/03/2021	09/03/2021	10/08/2021	08/10/2021	60	N/A	SARO Region 11	P6,180,433.35		P6,180,433.35	P6,177,000.00		P6,177,000.00	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0056 PR # 07-057-2021 Purchase of Office Supplies and Other Consumables for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	09/03/2021	09/03/2021	10/08/2021	08/10/2021	60	N/A	SARO REGION XI	P6,180,433.35		P6,180,433.35	P6,180,433.35		P6,180,433.35	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0057 PR # 07-057-2021 Purchase of Safety Products (Alcohol & Disinfectant) for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	8/26/2021	8/26/2021	8/27/2021	N/A	09/03/2021	09/03/2021	10/07/2021	10/08/2021	90	N/A	SARO REGION XI	P574,988.00		P574,988.00	P574,988.00		P574,988.00	COA / PICE / DCA / DCCA	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	NTP ISSUED
1101101	Contract ID# 21GLB0058 PR # 07-058-2021 Purchase of Safety Products (Alcohol & Disinfectant) for DPWH, Davao City District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	8/17/2021	8/17/2021	8/18/2021	N/A	09/02/2021	09/02/2021	09/20/2021	9/23/2021	90	N/A	EAO	P822,000.00		P822,000.00	P822,000.00		P822,000.00	COA / PICE / DCA / DCCA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	NTP ISSUED
1101101	Contract ID# 21GLB0059 PR # 07-059-062-2021 Procurement of Bond Paper for Planning & Design Section for Utilization of Funds of: Multi-Year Planning and Scheduling (MYPS); Bridge Management System (BMS); Road Slope Management (RSM) & Pavement Management System (PMS) - for Inventory, Calibration, Assessment and Validation Program Region XI	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2021	N/A	8/17/2021	8/17/2021	8/18/2021	N/A	9/28/2021	9/28/2021	10/13/2021	10/18/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P45,687.57		P45,687.57	P35,301.85		P35,301.85	COA / PICE / DCA / DCCA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	NTP ISSUED
1101101	Contract ID# 21GLB0060 PR # 07-064-2021 Utilization of Funds for Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys and Technology Enhancement for RBIA (SARO No. SR2021-03-005620, dtd. Mar. 5, 2021)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	8/17/2021	8/17/2021	8/18/2021	N/A	09/07/2021	09/07/2021	10/11/2021	10/13/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P59,978.15		P59,978.15	P58,978.15		P58,978.15	COA / PICE / DCA / DCCA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	NTP ISSUED
1101101	Contract ID# 21GLB0062 PR # 07-066-2021 (A) Procurement of Survey materials for Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environment Impact Assessment (EIA) and other ECC - related Activities in Region XI (Charge to SARO No. SR2021-02-005771 dtd. Feb. 26, 2021)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	9/27/2021	9/27/2021	10/27/2021	11/02/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P144,872.38		P144,872.38	P143,420.00		P143,420.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/07/2021	NTP ISSUED
1101101	Contract ID# 21GLB0064 PR # 07-066-2021 (B) Procurement of Office Supplies for Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environment Impact Assessment (EIA) and other ECC - related Activities in Region XI (Charge to SARO No. SR2021-02-005771 dtd. Feb. 26, 2021)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	03/09/2021	03/09/2021	04/09/2021	N/A	9/27/2021	9/27/2021	10/27/2021	11/02/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P132,708.17		P132,708.17	P131,100.00		P131,100.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/07/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0066 PR # 06-075-076 2021 Rental of Service Vehicle for Planning & Design Section for Utilization of Funds of: Multi-Year Planning and Scheduling (MYPS); Bridge Management System (BMS); Road Slope Management (RSM) & Pavement Management System (PMS) - for Inventory, Calibration, Assessment and Validation Program Region XI	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	8/26/2021	8/26/2021	8/27/2021	N/A	9/27/2021	9/27/2021	10/18/2021	10/20/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P298,674.43		P298,674.43	P296,000.00		P296,000.00	COA / PICE / DCA / DCCA	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	NTP ISSUED
1101101	Contract ID# 21GLB0067 PR # 08-072-2021 a Procurement of Survey Accessories for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. SR2021-02-004449, dtd. Feb. 15, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/28/2021	N/A	10/13/2021	10/13/2021	10/26/2021	10/22/2021	30	N/A	PRELIMINARY DETAILED ENGINEERING	P709,824.90		P709,824.90	P706,350.00		P706,350.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
1101101	Contract ID# 21GLB0068 PR # 08-072-2021 b Procurement of Office Supplies for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. BR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/11/2021	10/14/2021	10/27/2021	11/02/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	P10,294.42		P10,294.42	P10,000.00		P10,000.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0069 PR # 08-072-2021 c Procurement of I.T. Equipment for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. BR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/14/2021	10/14/2021	10/27/2021	11/02/2021	30	N/A	PRELIMINARY DETAILED ENGINEERING	P261,819.92		P261,819.92	P260,550.00		P260,550.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101109	Contract ID# 21GLB0071 PR # 08-071-2021 Supply of Office Furniture for Maintenance Chief Office Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	10/11/2021	10/12/2021	10/20/2021	10/22/2021	30	N/A	EAO	P130,880.80		P130,880.80	P128,680.00		P128,680.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101109	Contract ID# 21GLB0074PR # 08-079-2021 Rehabilitation and Installation of Pipe for FSR Internet Connection (Network), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	[redacted]	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	[redacted]	9/21/2021	10/13/2021	10/18/2021	15	N/A	EAO	P32,328.15		P32,328.15	P31,000.00		P31,000.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0075 PR # 08-080-2021 Purchase of Heavy Duty Photocopier for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	9/8/2021	9/15/2021	9/24/2021	10/07/2021	10/07/2021	10/08/2021	10/11/2021	10/26/2021	10/26/2021	11/09/2021	11/10/2021	60	N/A	EAO	P2,110,248.00		P2,110,248.00	P2,104,874.00		P2,104,874.00	COA / PICE / DCA / DCCA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP ISSUED
1101101	Contract ID# 21GLB0077 PR # 07-056-2021 Leasing of Three (3) Units Light Duty Cargo Truck to Augment the Work Efficiency of the Office in the Repair and Maintenance of National Roads and Bridges within our Area of Jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	[redacted]	10/12/2021	10/27/2021	11/02/2021	15	N/A	EAO	P453,810.32		P453,810.32	P451,500.00		P451,500.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	N/A	NTP ISSUED
1101101	Contract ID# 21GLB0078 PR # 08-082-2021 Purchase of Hard & Hot Asphalt and Asphalt Emulsified (3rd Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	[redacted]	[redacted]	[redacted]	N/A	[redacted]	10/12/2021	10/26/2021	10/27/2021	30	N/A	Regular Maintenance Fund SR2020-02-003957	P933,347.64		P933,347.64	P932,000.00		P932,000.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0079 PR # 08-083-2021 Purchase of Boulders and Earthfill for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	[redacted]	10/12/2021	10/26/2021	11/03/2021	30	N/A	Regular Maintenance Fund SR2020-02-003957	P997,667.00		P997,667.00	P995,300.00		P995,300.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0080 PR # 08-084-2021 Procurement of Various Power Tools for Emergency uses of Disaster Units and Shop Works in Base Shop of DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	[redacted]	10/13/2021	10/29/2021	11/03/2021	30	N/A	EAO	P983,613.75		P983,613.75	P978,513.83		P978,513.83	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0081 PR # 08-085-2021 Purchase of Toners, Inks and Accessories for the use of the Office DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	[redacted]	10/12/2021	10/21/2021	10/22/2021	30	N/A	EAO	P960,132.60		P960,132.60	P955,165.00		P955,165.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0083 PR # 08-086-2021 Procurement of Office Supplies for the DPWH Davao City District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2021	N/A	09/07/2021	09/07/2021	09/08/2021	N/A	[redacted]	10/21/2021	10/27/2021	10/28/2021	30	N/A	EAO	P885,000.00		P885,000.00	P861,300.00		P861,300.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0082 PR # 08-080-2021 b Purchase of Toners for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2021	N/A	09/07/2021	09/07/2021	09/08/2021	N/A	[redacted]	10/21/2021	11/03/2021	11/08/2021	30	N/A	EAO	P225,715.20		P225,715.20	P206,000.00		P206,000.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0070 PR # 08-072-2021 Procurement of Automatic Traffic Classifier Sensors for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. BR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	Competitive Bidding	9/9/2021	9/16/2021	9/24/2021	10/07/2021	10/07/2021	10/08/2021	10/11/2021	[redacted]	12/13/2021	12/13/2021	12/14/2021	60	N/A	PRELIMINARY DETAILED ENGINEERING	P1,040,180.83		P1,040,180.83	P1,038,180.83		P1,038,180.83	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0062 PR # 07-065-2021 Procurement of Office Equipment (Heavy Duty Photocopier) for Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environment Impact Assessment (EIA) and other ECC - related Activities in Region XI (Charge to SARO No. SR2021-02-005771 dtd. Feb. 26, 2021)	Planning & Design Section	NO	Competitive Bidding	8/16/2021	8/26/2021	8/27/2021	09/09/2021	09/09/2021	09/10/2021	9/13/2021	[redacted]	10/13/2021	11/19/2021	11/22/2021	60	N/A	PRELIMINARY DETAILED ENGINEERING	P1,353,871.61		P1,353,871.61	P1,347,500.00		P1,347,500.00	COA / PICE / DCA / DCCA	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0072 PR # 08-077-2021 Rehabilitation of Water System at Quarters Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	[redacted]	10/12/2021	11/12/2021	10/18/2021	30	N/A	EAO	P51,123.43		P51,123.43	P50,123.00		P50,123.00	COA / PICE / DCA / DCCA	09/06/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0045 PR # 06-047-2021 Additional Two (2) Outsource Guards for Deployment at District Engineer Office and DPWH-DCDEO Talomo Bodega	Administrative Section	NO	Repeat Order	N/A	N/A	N/A	6/30/2021	6/30/2021	6/30/2021	6/30/2021	[redacted]	6/30/2021	6/30/2021	8/30/2021	365	N/A	EAO	P1,699,751.15		P1,699,751.15	P1,615,680.00		P1,615,680.00	COA / PICE / DCA / DCCA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
1101101	Contract ID# 21GLB0061 PR # 07-065-2021 Purchase of Fuel to be use for Davao City District Engineering Office 2021, Davao City	Maintenance Section	NO	Competitive Bidding	8/16/2021	8/20/2021	8/27/2021	09/09/2021	09/09/2021	09/10/2021	9/13/2021	[redacted]	10/12/2021	11/15/2021	11/16/2021	60	N/A	EAO	P1,985,130.11		P1,985,130.11	P1,943,475.00		P1,943,475.00	COA / PICE / DCA / DCCA	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0016 PR # 11-109-2021 Remove and Replace of Spare Parts for Mitsubishi Strada (DPWH No. HI-6826/Plate No. BSD-176) and Toyota Pick-up (DPWH No. HI-7902/Plate No. ZAA-3486) Service Vehicle assigned at Quality Assurance Section, DPWH-DCDEO, Davao City for 3rd Qtr CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/06/2021	12/06/2021	12/06/2021	N/A	[redacted]	12/27/2021	01/20/2022	01/24/2022	30	N/A	EAO	P126,295.30		P126,295.30	P125,345.00		P125,345.00	COA / PICE / DCA / DCCA	02/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0123 PR # 11-120-2021 Repair / Rehabilitation / Improvement of DPWH-DCDEO Building	Planning & Design Section	NO	Competitive Bidding	11/29/21	12/06/2021	12/14/2021	12/26/2021	12/28/2021	12/25/2021	12/29/2021	[redacted]	12/31/2021	02/03/2022	02/04/2022	15	N/A	EAO	P4,999,115.52		P4,999,115.52	P4,997,816.53		P4,997,816.53	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	[redacted]	NTP ISSUED
1101101	Contract ID# 21GLB0122 PR # 12-126-2021 Purchase of Thermoplastic, Goldine, Hot & Hard Asphalt, Boulders and Earthfill	Maintenance Section	NO	Competitive Bidding	12/3/2021	12/06/2021	12/15/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	[redacted]	12/29/2021	02/08/2022	02/09/2022	60	N/A	FY 2021 RA 11518 Regular 2021 Current SR2021-09-012338 EAO 31202401012000 EAO PCMO Po0500747MN-EAO	P5,989,215.95		P5,989,215.95	P5,987,078.00		P5,987,078.00	COA / PICE / DCA / DCCA	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	NTP ISSUED
1101101	Contract ID# 21GLB0129 PR #12-128-2021 Remove and Replace of Spare Parts for Toyota Innova (DPWH No. HI-7883/Plate No. LAA-6597) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City 4th Quarter.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	[redacted]	12/31/2021	02/02/2022	02/03/2022	15	N/A	EAO	P39,515.83		P39,515.83	P38,530.00		P38,530.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101109	Contract ID# 21GLB0104 PR # 11-110-2021 (5 Purchase of Service Rental for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	[redacted]	12/31/2021	01/21/2022	01/27/2022	30	N/A	PRELIMINARY DETAILED ENGINEERING	P397,482.12		P397,482.12	P396,000.00		P396,000.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0106 PR # 11-110-2021 (b) Purchase of Furniture and Fixture for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. BR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	[redacted]	12/31/2021	01/27/2022	01/27/2022	30	N/A	PRELIMINARY DETAILED ENGINEERING	P67,443.47		P67,443.47	P65,000.00		P65,000.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	NTP ISSUED
1101103	Contract ID# 21GLB0115 PR # 11-117-2021 (c) Purchase of Safety and Occupational Products for Dredging of Matina River, Matina-Pangi Section, Davao City SARO No. SR2021-06-009018	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	[redacted]	12/31/2021	01/27/2022	01/27/2022	15	N/A	MOOE	P442,681.51		P442,681.51	P440,080.00		P440,080.00	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	NTP ISSUED
1101103	Contract ID# 21GLB0116 PR # 11-118-2021 (a) Provision of Guidhouse for Dredging of Lasang River, Brgy. Lasang Section, Davao City SARO No. SR2021-07-010387	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	[redacted]	12/31/2021	01/27/2022	01/27/2022	15	N/A	MOOE	P262,789.03		P262,789.03	P260,000.00		P260,000.00	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	NTP ISSUED
1101109	Contract ID# 21GLB0128 PR #12-127-2021 Remove and Replace of Spare Parts for Mitsubishi Strada (Plate No. LGF-566) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	[redacted]	12/31/2021	01/20/2022	01/24/2022	15	N/A	EAO	P36,729.00		P36,729.00	P36,229.00		P36,229.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0133 PR #12-133-2021 Remove and Replace of Spare Parts for Hino Dump Truck (DPWH No. HI-6704/Plate No. 3421-5729J0) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	[redacted]	12/31/2021	02/02/2022	02/04/2022	15	N/A	EAO	P41,103.09		P41,103.09	P40,115.00		P40,115.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101107	Contract ID# 21GLB0134 PR #12-130-2021 Remove and Replace of Spare Parts for KIA BONGO 3 [Plate No. MAE-1263) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	[redacted]	N/A	[redacted]	12/31/2021	01/20/2022	01/24/2022	15	N/A	EAO	P20,757.45		P20,757.45	P20,336.00		P20,336.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0132 PR #12-134-2021 Remove and Replace of Spare Parts for TATA ACE FB (DPWH No. HI-7895/Plate No. LAA2958) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	[redacted]	12/31/2021	01/20/2022	01/24/2022	15	N/A	EAO	P105,041.60		P105,041.60	P103,987.00		P103,987.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0146 PR #12-147-2021 Remove and Replace of Spare Parts for Foton Dump Truck (DPWH No. HI-6566/Plate No. SLF-127 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[redacted]	12/31/2021	01/27/2022	01/27/2022	60	N/A	EAO	P82,144.97		P82,144.97	P81,598.00		P81,598.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0141 PR #12-135-2021 Remove and Replace of Spare Parts for Canter Mini Dump Truck (Plate No. MVC-8991) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[redacted]	12/31/2021	01/27/2022	01/31/2022	60	N/A	EAO	P31,948.67		P31,948.67	P31,501.00		P31,501.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 (if with any 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
1101101	Contract ID# 21GLB0118 PR # 11-118-2021 (c) Purchase of Safety and Occupational Products for Dredging at Lasang River, Brgy. Lasang Section,Davao City SARO No. SR2021-07-010367	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/14/2021	12/31/2021	01/27/2022	01/27/2022	15	N/A	MOOE	₱490,170.75		₱490,170.75	₱396,780.00		₱396,780.00	COA / PICE / DCA / DCCA	06/13/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0123 PR # 11-121-2021 Procurement of Large Format Printer 24" (with additional 2 sets of Toner Consumable) for the Use of Planning and Design Section, DPWH-DCDEO, Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/21/2021	12/31/2021	01/27/2022	01/27/2022	15	N/A	EAO	₱317,621.26		₱317,621.26	₱297,777.77		₱297,777.77	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0078 PR # 08-081-2021 Purchase of Pumping Station Supplies/Consumables for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	Competitive Bidding	9/4/2021	9/16/2021	9/24/2021	09/10/2021	09/10/2021	09/10/2021	11/10/2021	12/15/2021	11/16/2021	12/16/2021	12/20/2021	60	N/A	EAO	₱2,878,312.65		₱2,878,312.65	₱2,873,312.64		₱2,873,312.64	COA / PICE / DCA / DCCA	7/17/2021	7/17/2021	7/17/2021	7/17/2021	7/17/2021	7/17/2021	NTP ISSUED
1101101	Contract ID# 21GLB0084 PR # 10-088-2021 For Publication of I.T.B of Various Civil Works and Supplies Procurement (4th Quarter CY 2021), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	10/21/2021	10/21/2021	10/22/2021	N/A	10/25/2021	11/05/2021	11/17/2021	11/17/2021	15	N/A	EAO	₱120,000.00		₱120,000.00	₱100,000.00		₱100,000.00	COA / PICE / DCA / DCCA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0085 PR # 10-087-2021 Purchase of Heavy Duty Photocopier for the use of Survey Unit & Records Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/08/2021	11/08/2021	11/09/2021	11/22/2021	12/06/2021	12/01/2021	12/06/2021	12/07/2021	60	N/A	EAO	₱1,694,000.00		₱1,694,000.00	₱1,678,995.00		₱1,678,995.00	COA / PICE / DCA / DCCA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	NTP ISSUED
1101101	Contract ID# 21GLB0086 PR # 10-096-2021 Service Vehicle Rental -Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other EOC-related activities in Region XI charge to SARO No. 2021-02-005771	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/30/2021	N/A	11/24/2021	11/24/2021	12/22/2021	12/23/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱840,021.84		₱840,021.84	₱837,000.00		₱837,000.00	COA / PICE / DCA / DCCA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	NTP ISSUED
1101101	Contract ID# 21GLB0087 PR # 10-097-2021 Service Vehicle Rental - Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. SR2021-02-006449	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/30/2021	N/A	11/24/2021	11/24/2021	12/22/2021	12/23/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱420,010.92		₱420,010.92	₱418,005.00		₱418,005.00	COA / PICE / DCA / DCCA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	NTP ISSUED
1101101	Contract ID#21GLB0088 PR # 10-099-2021 Service Vehicle Rental - Utilization of Funds for Road Condition and Inventory Survey, Roughness Survey, WOCRIC Survey and Technology Enhancement for RBIA (SARO No. SR2021-03-006428	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	10-29-2021	10/29/2021	10/30/2021	N/A	11/24/2021	11/24/2021	12/22/2021	12/23/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱840,021.84		₱840,021.84	₱837,000.00		₱837,000.00	COA / PICE / DCA / DCCA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	NTP ISSUED
1101101	Contract ID#21GLB0089 PR # 10-089-2021 Purchase of Steel Shelves for the New Storage Room of DPWH-Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	11/5/2021	11/11/2021	11/18/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/21/2021	12/21/2021	12/22/2021	12/22/2021	60	N/A	PRELIMINARY DETAILED ENGINEERING	₱4,766,574.20		₱4,766,574.20	₱4,245,750.00		₱4,245,750.00	COA / PICE / DCA / DCCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	NTP ISSUED
1101101	Contract ID#21GLB0090 PR # 10-095-2021 Purchase of Construction Materials for the Repair of Maintenance Office and Talomo Bodega	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	11/18/2021	11/18/2021	11/19/2021	N/A	12/07/2021	12/07/2021	12/17/2021	12/21/2021	30	N/A	EAO	₱420,856.58		₱420,856.58	₱418,877.70		₱418,877.70	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID#21GLB0091 PR # 10-098-2021a Procurement of Computer Equipment and Accessories for CY 2021 to be used by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	11/18/2021	11/18/2021	11/19/2021	N/A	12/07/2021	12/07/2021	12/22/2021	12/23/2021	30	N/A	EAO	₱237,738.80		₱237,738.80	₱233,141.60		₱233,141.60	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 21GLB0092 PR # 10-098-2021 b Procurement of Office Equipment and Furniture Fixtures for CY 2021 to be used by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	11/18/2021	11/18/2021	11/19/2021	N/A	12/07/2021	12/07/2021	12/23/2021	12/23/2021	30	N/A	EAO	₱76,975.08		₱76,975.08	₱72,250.00		₱72,250.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 21GLB0093 PR # 10-102-2021 Procurement of Fifteen (15) Licensed Security Guards for DPWH-DCDEO at Main Office and Talomo , Bologs, Davao City for CY 2022	Administrative Section	NO	Competitive Bidding	11/5/2021	11/11/2021	11/18/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/25/2021	12/28/2021	01/01/2022	01/01/2022	365	N/A	EAO	₱3,185,699.71		₱3,185,699.71	₱3,000,150.00		₱3,000,150.00	COA / PICE / DCA / DCCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0094 PR # 11-103-2021 Purchase of Thermoplastic Paint, Reflectorized Traffic Paint, Hot & Hard Asphalt, Asphalt Emulsified, Bituminous Cold Mix, Guardrail and Cleavron and Speed Limit Sign for the Traffic Safety Management along Davao City	Maintenance Section	NO	Competitive Bidding	11/5/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/20/2021	12/29/2021	12/29/2021	02/02/2022	02/03/2022	60	N/A	FY 2021 IRA 11518 Regular 2021 Current SR 2021-08-012336 (EAO) PPA: 3102041012620000, EAO	₱20,000,000.00		₱20,000,000.00	₱14,427,211.06		₱14,427,211.06	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0095 PR # 11-104-2021 Purchase of Materials for Traffic Safety Management along Davao City	Maintenance Section	NO	Competitive Bidding	11/5/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/27/2021	12/27/2021	02/09/2022	02/10/2022	60	N/A	FY 2021 IRA 11518 Regular 2021 Current SR 2021-08-012338 PPA: 3102041012620000, EAO	₱10,000,000.00		₱10,000,000.00	₱9,896,881.66		₱9,896,881.66	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0096 PR # 11-105-2021 Purchase of Directional LED Lights (Solar Powered), Polymer Plastic Road Barriers, Traffic Cones, Thermoplastic Paint and Reflectorized Traffic Paint for the Traffic Safety Management along Davao City	Maintenance Section	NO	Competitive Bidding	11/5/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/20/2021	12/29/2021	02/03/2022	02/03/2022	60	N/A	FY 2021 IRA 11518 Regular 2021 Current SR 2021-10-013584 (EAO) PPA: 3102041012260000, EAO	₱10,000,000.00		₱10,000,000.00	₱5,068,683.31		₱5,068,683.31	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0097 PR # 11-106-2021 Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Equipment for the 4th Quarter of Calendar Year 2021, Chargeable to the District Engineering Administrative Overhead (EAO)	Maintenance Section	NO	Competitive Bidding	11/18/2021	11/25/2021	12/02/21	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/31/2021	12/31/2021	02/09/2022	02/10/2022	60	N/A	EAO	₱1,718,076.89		₱1,718,076.89	₱1,700,810.00		₱1,700,810.00	COA / PICE / DCA / DCCA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	NTP ISSUED
1101101	Contract ID# 21CLB0068 PR # 11-107-2021 Purchase of Paper Shredders and Desktop Colored Copier for the use of Administrative and Finance Sections	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	12/01/2021	12/01/2021	12/02/2021	N/A	12/13/2021	12/13/2021	12/14/2021	12/14/2021	30	N/A	EAO	₱933,200.00		₱933,200.00	₱925,954.00		₱925,954.00	COA / PICE / DCA / DCCA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0099 PR # 11-110-2021 (a) Purchase of Office Equipment for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	Competitive Bidding	11/26/2021	12/02/2021	12/9/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/31/2021	12/31/2021	02/04/2022	02/07/2022	30	N/A	PRELIMINARY DETAILED ENGINEERING	₱1,069,795.24		₱1,069,795.24	₱1,066,000.00		₱1,066,000.00	COA / PICE / DCA / DCCA	02/02/2022	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0100 PR # 11-110-2021 (c) Purchase of Safety and Occupational Products for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	12/31/2021	12/31/2021	02/02/2022	02/03/2022	30	N/A	PRELIMINARY DETAILED ENGINEERING	₱155,189.50		₱155,189.50	₱153,500.00		₱153,500.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0102 PR # 11-113-2021 (d) Purchase of Surveying Accessories for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	12/31/2021	12/31/2021	02/02/2022	02/03/2022	30	N/A	PRELIMINARY DETAILED ENGINEERING	₱81,161.16		₱81,161.16	₱79,800.00		₱79,800.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0103 PR # 11-110-2021 (e) Purchase of Office Supplies for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	Competitive Bidding	11/26/2021	12/02/2021	12/09/21	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/31/2021	12/31/2021	02/04/2022	02/07/2022	30	N/A	PRELIMINARY DETAILED ENGINEERING	₱2,553,783.34		₱2,553,783.34	₱2,547,050.00		₱2,547,050.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0105 PR # 11-108-2021 Remove and Replace of Spare Parts for Toyota Hi-Lux Pick-Up (DPWH No. 19-7903/Plate No. YX-3558) Service Vehicle assigned at Quality Assurance Section, DPWH-DCDEO, Davao City for 3rd Qtr CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	12/31/2021	12/31/2021	12/31/2021	12/31/2021	30	N/A	EAO	₱43,852.20		₱43,852.20	₱41,300.00		₱41,300.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0107 PR # 11-111-2021 Purchase of LPG, Oxygen, Acetylene and Fuel Kerosene for Repair/ Maintenance of National Roads and Bridge, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	12/27/2021	12/27/2021	02/09/2022	02/09/2022	60	N/A	Regular Maintenance Fund	₱958,962.50		₱958,962.50	₱957,554.50		₱957,554.50	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0108 PR # 11-112-2021 Purchase of Uniform Long Sleeves, Working Jacket, Rubber Boots, Rain Coat and Cover Cap for the use of Maintenance Crew and Personnel of DPWH-DCDEO Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	12/20/2021	12/29/2021	02/15/2022	02/15/2022	60	N/A	Regular Maintenance Fund	₱764,397.27		₱764,397.27	₱762,495.00		₱762,495.00	COA / PICE / DCA / DCCA	02/12/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	03/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0109 PR # 11-117-2021 Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	03/09/2022	03/16/2022	03/21/2022	03/22/2022	60	N/A	Regular Maintenance Fund	₱399,678.30		₱399,678.30	₱397,600.00		₱397,600.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0110 PR # 11-114-2021 Purchase of Maintenance Tools for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	03-19-2022	03/16/2022	03/23/2022	03/23/2022	60	N/A	Regular Maintenance Fund	₱790,690.50		₱790,690.50	₱790,100.00		₱790,100.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0113 PR # 11-117-2021 (a) Provision of Bunkhouse for Dredging of Malina River, Malina-Pangi Section, Davao City SARO No. SR2021-08-009816	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/28/2021	12/29/2021	02/03/2022	02/03/2022	15	N/A	MOOE	₱110,411.94		₱110,411.94	₱110,000.00		₱110,000.00	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0114 PR # 11-117-2021 (b) Purchase of Fuel for Dredging of Malina River, Malina-Pangi Section, Davao City SARO No. SR2021-08-009816	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/28/2021	12/29/2021	02/09/2022	02/09/2022	365	N/A	MOOE	₱595,296.00		₱595,296.00	₱473,012.28		₱473,012.28	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0117 PR # 11-118-2021 (b) Purchase of Fuel for Dredging of Lasang River, Brgy. Lasang Section, Davao City	Planning & Design Section	NO	Competitive Bidding	12/3/2021	12/07/2021	12/14/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/28/2021	02/09/2022	02/10/2022	365	N/A	MOOE	₱7,551,821.99		₱7,551,821.99	₱6,223,260.61		₱6,223,260.61	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	NTP ISSUED
1101101	Contract ID# 21GLB0119 PR # 11-119-2021 Purchase of Office Furnitures (Tables, Chairs, Cabinets and other Miscellaneous Fixtures) for the Main Building of Davao City DEO	Planning & Design Section	NO	Competitive Bidding	11/29/21	12/06/2021	12/14/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	03/04/2022	03/07/2022	15	N/A	EAO	₱3,351,450.02		₱3,351,450.02	₱3,283,283.08		₱3,283,283.08	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	NTP ISSUED
1101101	Contract ID# 21GLB0124 PR # 12-129-2021 Remove and Replace of Spare Parts for Toyota Innova (DPWH No. 19-7861/Plate No. LGG-538) Service Vehicle assigned at Planning and Design Section, DPWH-DCDEO, Davao City 4th Quarter	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/30/2021	12/30/2021	02/02/2022	02/03/2022	15	N/A	EAO	₱35,727.30		₱35,727.30	₱33,880.00		₱33,880.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0126 PR # 12-132-2021 Remove and Replace of Spare Parts, Parts for KIA K2700 (19-5372/Plate No. SHE-452) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/30/2021	12/31/2021	02/02/2022	02/03/2022	15	N/A	EAO	₱198,186.78		₱198,186.78	₱197,126.00		₱197,126.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
1101101	Contract ID# 21GLB0127 PR #12-131-2021 Remove and Replace of Spare Parts for Mitsubishi Strada (Plate No. LGF-590) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/30/2021	12/31/2021	02/02/2022	02/03/2022	15	N/A	EAO	P171,897.29		P171,897.29	P171,381.00		P171,381.00	COA / PICE / DCA : DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101105	Contract ID# 21GLB0130 PR #12-124-2021 Purchase of Ductile Iron Square Gully Grating with Anti-Theft Hinges for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	01/05/2022	01/18/2022	01/20/2022	01/21/2022	15	N/A	EAO	P951,615.00		P951,615.00	P950,000.00		P950,000.00	COA / PICE / DCA : DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101106	Contract ID# 21GLB0131 PR #12-125-2021 Purchase of Steel Scaffolding and Extension Ladder for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021	02/10/2022	02/11/2022	15	N/A	EAO	P326,565.50		P326,565.50	P325,400.00		P325,400.00	COA / PICE / DCA / DCCA	12/15/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101107	Contract ID# 21GLB0135 PR #12-137-2021 Funds for the Gender and Development (GAD) Integration Framework on Road Infrastructure Sector And other Related Activities Region XI SARO No. BR2021-02 004316 dtd. February 12, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/30/2021	12/30/2021	02/14/2022	02/15/2022	15	N/A	EAO	P150,000.00		P150,000.00	P149,342.42		P149,342.42	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101108	Contract ID# 21GLB0136 PR #12-138-2021 Procurement of Computer Desktop for Specialized Application for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	12/29/2021	12/29/2021	60	N/A	EAO	P982,467.36		P982,467.36	P975,000.00		P975,000.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101109	Contract ID# 21GLB0137 PR #12-140-2021 Remove and Replace of Spare Parts for Isuzu Passenger Van (DPWH No. 16-7879/Plate No. LAC-6112) Toyota Innova (16-7979/Plate No. LAB-1915) and Kia K2700 HSPUR (DPWH HS-7886/Plate No. LAA-5939) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/31/2021	12/31/2021	02/02/2022	02/03/2022	15	N/A	EAO	P121,673.15		P121,673.15	P118,580.00		P118,580.00	COA : PICE : DCA : DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101110	Contract ID# 21GLB0138 PR #12-141-2021 Purchase of Jacket For The Use of Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/31/2021	12/31/2021	02/14/2022	02/15/2022	60	N/A	EAO	P275,467.50		P275,467.50	P274,350.00		P274,350.00	COA / PICE : DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101111	Contract ID# 21GLB0140 PR #12-146-2021 Purchase of Materials for Repair of Damaged Manhole, Manhole Cover, Inlet, Curved and Gutter and Line Canal (4th Quarter CY 2021) for Repair/Maintenance of National Road ad Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	03/18/2022	03/18/2022	03/22/2022	03/23/2022	60	N/A	EAO	P997,271.26		P997,271.26	P996,222.50		P996,222.50	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0142 PR #12-148-2021 Leasing of Three (3) units of Light Duty Cargo Truck to Augment the Work Efficiency of the Office in the Repair and Maintenance of National Roads and Bridges within our Area of Jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	03/03/2022	03/03/2022	03/22/2022	03/23/2022	60	N/A	EAO	P453,010.32		P453,010.32	P451,875.00		P451,875.00	COA / PICE / DCA : DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0144 PR #12-142-2021 Procurement of Coring Machine Drill Bits, Concrete Cutter Blades and machine for Thermoplastic Paint, Removal for the Repair/Maintenance of National Roads And Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/24/2021	N/A	N/A	[illegible]	03/18/2022	03/22/2022	03/23/2022	60	N/A	EAO	P466,347.00		P466,347.00	P465,050.00		P465,050.00	COA / PICE / DCA : DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	[illegible]	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0145 PR #12-143-2021 Purchase of Thermoplastic Paint (4th Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	03/03/2022	03/03/2022	03/18/2022	03/21/2022	60	N/A	EAO	P999,458.49		P999,458.49	P998,525.00		P998,525.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0147 PR #12-145-2021 Purchase of Materials for Repair of Damages Lipad Canal,	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	03/17/2022	03/17/2022	03/21/2022	03/22/2022	60	N/A	EAO	P343,560.84		P343,560.84	P341,460.00		P341,460.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0148 PR #12-149-2021 Procurement of Large Format Papers for DPWH-DCDEO, Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	12/28/2021	12/28/2021	12/29/2021	N/A	12/30/2021	12/29/2021	12/29/2021	12/29/2021	60	N/A	EAO	P993,360.00		P993,360.00	P990,300.00		P990,300.00	COA / PICE / DCA / DCCA	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0149 PR #12-136-2021 Remove and Replace of Spare Parts for ISUZU Mini DUMP TRUCK (DPWH HS-4564/Plate No. SHE-973) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01/03/2022	N/A	01/06/2022	01/06/2022	01/07/2022	N/A	01/07/2022	03/03/2022	03/15/2022	03/17/2022	15	N/A	EAO	P27,825.00		P27,825.00	P27,780.00		P27,780.00	COA / PICE / DCA / DCCA	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	NTP ISSUED
1101101	Contract ID# 22GLB0001 PR #10-090-2021 Purchase of Bituminous Cold Mix for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	03/21/2022	03/21/2022	03/22/2022	03/23/2022	60	N/A	Routine Maint. CY 2022	P997,218.60		P997,218.60	P478,745.00		P478,745.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 22GLB0006 PR #10-094-2021 Purchase of Sand, Gravel, Pebble and Aggregate Materials for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	03/18/2022	03/18/2022	03/22/2022	03/23/2022	60	N/A	Routine Maint. CY 2022	P999,248.90		P999,248.90	P996,870.00		P996,870.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 22GLB0008 PR #10-100-2021 Purchase of Fuel for the use of DPWH-Office of the District Engineering Office, Davao City	Administrative Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	03/07/2022	03/07/2022	03/10/2022	03/11/2022	365	N/A	EAO	P5,948,950.00		P5,948,950.00	P5,806,530.00		P5,806,530.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 22GLB0007 PR #10-101-2021 Purchase of Various Inks and Toner for the use of DPWH-Office of the District Engineering Office, Davao City	Administrative Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	02/09/2022	02/09/2022	02/11/2022	02/24/2022	90	N/A	EAO	P3,955,294.00		P3,955,294.00	P3,941,251.00		P3,941,251.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 22GLB0008 PR #01-001-2022 Procurement of IT Equipment for the use of Administrative Section, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	02/03/2022	02/03/2022	02/04/2022	N/A	02/15/2022	02/15/2022	02/15/2022	2/16/2022	90	N/A	EAO	P456,478.03		P456,478.03	P454,485.00		P454,485.00	COA / PICE / DCA / DCCA	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	NTP ISSUED
1101101	Contract ID#22GLB0009 PR #01-002-2022 Purchase of Additional Inks and Toners for the New Machines for the use of DPWH Davao City District Engineering Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	02/03/2022	02/03/2022	02/04/2022	N/A	02/14/2022	02/14/2022	02/14/2022	02/14/2022	30	N/A	EAO CY 2021	P996,980.00		P996,980.00	P996,980.00		P996,980.00	COA / PICE / DCA / DCCA	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	NTP ISSUED
1101101	Contract ID#22GLB0010 PR #01-003-2022 Purchase of IT Equipment, Accessories and Peripherals for the use of DPWH Davao City District Engineering Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	02/03/2022	02/03/2022	02/04/2022	N/A	02/14/2022	02/15/2022	02/15/2022	02/16/2022	30	N/A	EAO CY 2021	P996,360.37		P0.00	P994,412.00		P994,412.00	COA / PICE / DCA / DCCA	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	NTP ISSUED
1101101	Contract ID#22GLB0011 PR #02-004-2022 Procurement of Fumigation Fogger Disinfection Machine and Solution - DPWH-DCDEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2022	N/A	02/15/2022	02/15/2022	02/16/2022	N/A	03/07/2022	03/07/2022	03/16/2022	03/17/2022	30	N/A	EAO CY 2021	P999,108.38		P999,108.38	P997,194.00		P997,194.00	COA / PICE / DCA / DCCA	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	NTP ISSUED
1101101	Contract ID#22GLB0012 PR [illegible] Procurement of Internet Connectivity for DPWH-DCDEO with Service Providers for CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2022	N/A	02/15/2022	02/15/2022	02/16/2022	N/A	02/22/2022	02/22/2022	03/04/2022	03/08/2022	365	N/A	EAO CY 2021	P403,200.00		P403,200.00	P403,200.00		P403,200.00	COA / PICE / DCA / DCCA	02/07/2022	02/07/2022	03/07/2022	02/07/2022	02/07/2022	02/07/2022	NTP ISSUED
1101101	Contract ID#22GLB0013 PR #02-009-2022 For Publication of ITB of Various Civil Works and Supply Procurement for CY 2022 DPWH-DCDEO, Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2022	N/A	02/15/2022	02/15/2022	02/16/2022	N/A	03/07/2022	03/07/2022	03/11/2022	03/14/2022	365	N/A	EAO CY 2021	P450,000.00		P450,000.00	P450,000.00		P450,000.00	COA / PICE / DCA / DCCA	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	NTP ISSUED
1101101	Contract ID#22GLB0014 PR #02-009-2022 Remove and Replace of Spare Parts for Mitsubishi Canter Mini Dump Truck (Plate No. MCY-6991) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/09/2022	N/A	03/18/2022	03/18/2022	03/22/2022	03/23/2022	15	N/A	EAO	P37,508.10		P37,508.10	P37,500.00		P37,500.00	COA / PICE / DCA / DCCA	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP ISSUED
1101101	Contract ID#22GLB0015 PR #02-010-2022 Remove and Replace of Spare Parts for FOTON DUMP TRUCK (DPWH No. H3-6560/Plate No. SLF-122) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/09/2022	N/A	03/18/2022	03/18/2022	03/21/2022	03/22/2022	15	N/A	EAO	P45,734.30		P45,734.30	P44,790.00		P44,790.00	COA / PICE / DCA / DCCA	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP ISSUED
1101101	Contract ID#22GLB0016 PR #02-011-2022 Remove and Replace of Spare Parts for KIA 2700 (DPWH No. HI-537/Plate No. SDV-5628)Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/09/2022	N/A	03/21/2022	03/21/2022	03/22/2022	03/23/2022	15	N/A	EAO	P13,356.00		P13,356.00	P13,000.00		P13,000.00	COA / PICE / DCA / DCCA	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP ISSUED
1101101	Contract ID#22GLB0018 PR #02-023-2022 Purchase of Laboratory Chemicals and Apparatus in Preparation for Two Star Rating to be issued by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/09/2022	N/A	03/16/2022	03/16/2022	03/22/2022	03/23/2022	30	N/A	EAO	P713,877.70		P713,877.70	P711,377.68		P711,377.68	COA / PICE / DCA / DCCA	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP ISSUED
1101101	Contract ID#22GLB0021 PR #03-024-2022 Procurement for General Pest Control for DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/09/2022	N/A	03/21/2022	03/21/2022	03/22/2022	03/23/2022	365	N/A	EAO	P932,083.81		P932,083.81	P929,722.20		P929,722.20	COA / PICE / DCA / DCCA	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	NTP ISSUED
1101101	Contract ID#22GLB0022 PR #02-025-2022 Procurement of Various Office Supplies for the use of DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	03/10/2022	03/10/2022	03/11/2022	N/A	03/16/2022	03/16/2022	03/21/2022	03/22/2022	30	N/A	EAO	P999,000.00		P999,000.00	P995,812.00		P995,812.00	COA / PICE / DCA / DCCA	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP ISSUED
1101101	Contract ID#22GLB0023 PR #02-026-2022 Procurement of Janitorial Supplies for the use of DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	03/10/2022	03/10/2022	03/11/2022	N/A	03/16/2022	03/19/2022	03/21/2022	03/22/2022	30	N/A	EAO	P997,625.00		P997,625.00	P994,330.00		P994,330.00	COA / PICE / DCA / DCCA	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP ISSUED
1101101	Contract ID#22GLB0024 PR #02-026-2022 Procurement of IT Equipment for the use of BAC Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	03/10/2022	03/10/2022	03/11/2022	N/A	03/21/2022	03/21/2022	03/22/2022	03/23/2022	15	N/A	EAO	P383,762.40		P383,762.40	P382,500.00		P382,500.00	COA / PICE / DCA / DCCA	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP ISSUED
1101101	Contract ID#22GLB0025 PR #01-028-2022 Remove and Replace of Spare Parts for Isuzu Mini Dump Truck (DPWH No. H3-4584/Plate No. SHE-973) Vehicle Assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	03/10/2022	03/10/2022	03/11/2022	N/A	03/21/2022	03/21/2022	03/22/2022	03/23/2022	15	N/A	EAO	P81,193.35		P81,193.35	P80,000.00		P80,000.00	COA / PICE / DCA / DCCA	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP ISSUED
1101101	Contract ID#22GLB0026 PR #02-027-2022 A Procurement of Drums and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	03/10/2022	03/10/2022	03/11/2022	N/A	03/16/2022	03/18/2022	03/21/2022	03/22/2022	30	N/A	EAO	P274,000.00		P274,000.00	P271,500.00		P271,500.00	COA / PICE / DCA / DCCA	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	NTP ISSUED
1101101	Contract ID#22GLB0027 PR #03-029-2022 Remove and Replace of Spare Parts for Mitsubishi L-200 (DPWH No. H3-4438/Plate No. SUD-158) Service Vehicle Assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	03/15/2022	03/15/2022	03/16/2022	N/A	03/22/2022	03/22/2022	03/22/2022	03/23/2022	15	N/A	EAO	P27,157.20		P27,157.20	P25,000.00		P25,000.00	COA : PICE / DCA : DCCA	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	NTP ISSUED

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
1101101	Contract ID#22GLB0028 PR #03-030-2022 Remove and Replace of Spare Parts for Toyota Pick-Up 2x2 (DPWH No. IB-7362/Plate No. ZAA-3408) Vehicle assigned at Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	03/15/2022	03/15/2022	03/16/2022	N/A	[illegible]	03/22/2022	03/22/2022	03/23/2022	15	N/A	EAO	P24,207.75		P24,207.75	P22,300.00		P22,300.00	COA / PICE / DCA / DCCA	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	NTP ISSUED
1101101	Contract ID#22GLB0030 PR #03-032-2022 Procurement of Consumable Oil and Lubricant Items of DCDEO-Service Vehicle for the 1st Quarter of C.Y 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	03/21/2022	03/21/2022	03/22/2022	N/A	[illegible]	03/23/2022	03/23/2022	03/24/2022	30	N/A	EAO	P981,582.53		P981,582.53	P955,800.00		P955,800.00	COA / PICE / DCA / DCCA	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	NTP ISSUED
1101101	Contract ID#22GLB0031 PR #03-033-2022 2022 Annual Procurement of Tire Consumables Items Intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet, (BSBE) Basic Highway Maintenance Equipment and (QRE) Quick Response Units	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	03/21/2022	03/21/2022	03/22/2022	N/A	[illegible]	03/23/2022	03/23/2022	03/24/2022	30	N/A	EAO	P942,824.53		P942,824.53	P940,876.90		P940,876.90	COA / PICE / DCA / DCCA	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	NTP ISSUED
1101101	Contract ID#22GLB0032 PR #03-035-2022 Procurement of Inks and Toners for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	03/21/2022	03/21/2022	03/22/2022	N/A	[illegible]	03/23/2022	03/23/2022	03/24/2022	30	N/A	EAO	P998,999.92		P998,999.92	P996,951.20		P996,951.20	COA / PICE / DCA / DCCA	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	NTP ISSUED
1101101	Contract ID# 21GLB0139 PR #12-144-2021 Purchase of Sand, Gravel, Pressed and Aggregate Materials (4th Quarter CY2021) for Repair/Maintenance of National Road and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	03/17/2022	03/22/2022	03/23/2022	60	N/A	EAO	P997,192.35		P997,192.35	P995,470.00		P995,470.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID#22GLB0020 PR #02-018-2022 Procurement of Fuel for the use of DPWH-DCDEO, Davao City	Planning and Design Section	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/18/2022	03/18/2022	03/21/2021	03/21/2021	[illegible]	03/23/2022	03/28/2022	03/29/2022	365	N/A	EAO	P1,961,328.60		P1,961,328.60	P1,959,883.20		P1,959,883.20	COA / PICE / DCA / DCCA	02/25/2022	02/25/2022	02/25/2022	02/25/2022	02/25/2022	02/25/2022	NTP ISSUED
1101101	Contract ID# 22GLB0002 PR #16-091-2021 Purchase of Thermoplastic Paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	[illegible]	03/17/2022	03/22/2022	03/23/2022	60	N/A	Routine Maint. CY 2022	P1,615,098.66		P1,615,098.66	P1,013,787.50		P1,013,787.50	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID#22GLB0032 PR #03-034-2022 Procurement of Spare Parts for Epson Photocopier for DPWH-Davao City District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	03/21/2022	03/21/2022	03/22/2022	N/A	[illegible]	03/23/2022	03/23/2022	03/24/2022	30	N/A	EAO	P349,737.55		P349,737.55	P347,150.00		P347,150.00	COA / PICE / DCA / DCCA	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	NTP ISSUED
1101101	Contract ID# 21GLB0111 PR # 11-115-2021 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	12/1/2021	12/06/2021	12/14/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021	[illegible]	03/17/2022	03/22/2022	03/23/2022	60	N/A	Regular Maintenance Fund	P1,986,765.00		P1,986,765.00	P1,984,500.00		P1,984,500.00	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	NTP ISSUED
1101101	Contract ID# 22GLB0017 PR #02-015-2022 Purchase of Desktop Computer, UPS and Software for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/18/2022	03/18/2022	03/21/2021	03/21/2021	[illegible]	03/23/2022	03/23/2022	03/24/2022	60	N/A	EAO	P1,967,784.00		P1,967,784.00	P1,966,900.00		P1,966,900.00	COA / PICE / DCA / DCCA	02/25/2022	02/25/2022	02/25/2022	02/25/2022	02/25/2022	02/25/2022	NTP ISSUED
1101101	Contract ID# 22GLB0019 PR #02-017-2022 Purchase of Laptop, UPS and Software for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/18/2022	03/18/2022	03/21/2021	03/21/2021	[illegible]	03/23/2022	03/23/2022	03/24/2022	60	N/A	EAO	P1,363,981.50		P1,363,981.50	P1,362,000.00		P1,362,000.00	COA / PICE / DCA / DCCA	02/25/2022	02/25/2022	02/25/2022	02/25/2022	02/25/2022	02/25/2022	NTP ISSUED
1101101	Contract ID#22GLB0029 PR #03-031-2022 Purchase of Drone and Accessories for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	03/21/2022	03/21/2022	03/22/2022	N/A	[illegible]	03/23/2022	03/23/2022	03/24/2022	7	N/A	EAO	P380,829.52		P380,829.52	P378,707.75		P378,707.75	COA / PICE / DCA / DCCA	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022	NTP ISSUED
1101101	Contract ID# 22GLB0003 PR #10-092-2021Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair /Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	[illegible]	04/11/2022	04/20/2022	05/02/2022	60	N/A	Routine Maint. CY 2022	P1,033,021.38		P1,055,021.38	P968,000.00		P968,000.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 22GLB0004 PR #10-093-2021 Purchase of Materials for Repair of Damage Bituminous Cover Aded, Curved and Gutter and Lined Canal, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	[illegible]	04/11/2022	04/20/2022	04/21/2022	60	N/A	Routine Maint. CY 2022	P1,036,529.57		P1,036,529.57	P1,034,529.65		P1,034,529.65	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	NTP ISSUED
1101101	Contract ID# 22GLB0044 PR #04-044-2022 Purchase of Toners for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2022	N/A	04/27/2022	04/27/2022	04/28/2022	N/A	[illegible]	05/11/2022	05/18/2022	05/25/2022	60	N/A	EAO	P997,248.00		P997,248.00	P996,480.00		P996,480.00	COA / PICE / DCA / DCCA	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	NTP ISSUED
1101101	Contract ID# 22GLB0045 PR #04-047-2022 Purchase of Jacket with DPWH Logo for the use of Office Personnel	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2022	N/A	04/27/2022	04/27/2022	04/28/2022	N/A	[illegible]	05/11/2022	05/18/2022	05/25/2022	60	N/A	EAO	P128,551.50		P128,551.50	P127,050.00		P127,050.00	COA / PICE / DCA / DCCA	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	NTP ISSUED
1101101	Contract ID# 22GLB0051 PR #05-053-2022 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	05/24/2022	05/24/2022	05/25/2022	N/A	[illegible]	06/06/2022	06/10/2022	06/14/2022	60	N/A	EAO	P993,352.50		P993,352.50	P990,262.50		P990,262.50	COA / PICE / DCA / DCCA	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	NTP ISSUED
1101101	Contract ID# 22GLB0034 PR #04-037-2022 Purchase of Street Lights (Solar) at Brgy. Waan, Davao City	Planning & Design Section	NO	Competitive Bidding	04/05/2022	04/06/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	05/16/2022	[illegible]	06/06/2022	06/14/2022	06/15/2022	60	N/A	FY 2021 LGSF-SBAP OF THE NTF-ELCAC	P2,000,000.00		P2,000,000.00	P1,998,849.50		P1,998,849.50	COA / PICE / DCA / DCCA	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	NTP ISSUED
1101101	Contract ID# 22GLB0035 PR #03-036-2022 Purchase of Fuel (1st Quarter) for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	04/21/2022	04/21/2022	04/22/2022	N/A	[illegible]	05/11/2022	05/18/2022	05/24/2022	60	N/A	EAO	P994,453.33		P994,453.33	P974,850.00		P974,850.00	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0040 PR #04-043-2022 Purchase of Bituminous Cold Mix for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/15/2022	06/15/2022	60	N/A	EAO	P1,997,612.16		P1,997,612.16	P1,985,997.18		P1,985,997.18	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0042 PR #04-044-2022 Purchase of Roadline Paint Reflective for Repair/ Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/14/2022	06/15/2022	60	N/A	EAO	P1,998,725.10		P1,998,725.10	P1,986,720.60		P1,986,720.60	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0048 PR #04-045-2022 Purchase of Drums, Developing Units and Fusing Units of Various Photocopier of DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	04/25/2022	04/28/2022	05/06/2022	05/24/2022	05/24/2022	05/25/2022	05/28/2022	[illegible]	05/31/2022	06/06/2022	06/07/2022	60	N/A	EAO	P1,727,193.50		P1,727,193.50	P1,725,209.00		P1,725,209.00	COA / PICE / DCA / DCCA	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	NTP ISSUED
1101101	Contract ID# 22GLB0041 PR #04-043-2022 Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair /Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/13/2022	06/14/2022	60	N/A	EAO	P1,998,001.95		P1,998,001.95	P1,994,248.00		P1,994,248.00	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0043 PR #04-045-2022 Purchase of Fuel (2nd Quarter) for the use of DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	04/25/2022	04/28/2022	05/05/2022	05/24/2022	05/24/2022	05/25/2022	05/28/2022	[illegible]	05/31/2022	06/13/2022	06/14/2022	60	N/A	EAO	P1,989,986.65		P1,989,986.65	P1,983,726.00		P1,983,726.00	COA / PICE / DCA / DCCA	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	NTP ISSUED
1101101	Contract ID# 22GLB0037 PR #04-038-2022 Purchase of Solar Street Lights along Mac-a Road, K1509+(+)784-K1509+(-)484, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/10/2022	06/17/2022	60	N/A	EAO	P1,978,106.60		P1,978,106.60	P1,504,999.95		P1,504,999.95	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0038 PR #04-041-2022Purchase of Solar Street Lights along R. Castillo Street Road, K1504+(+)667-K1504+(-)327, Chainage 2+853,Chainage 3+153, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/10/2022	06/17/2022	60	N/A	EAO	P1,978,106.60		P1,978,106.60	P1,948,434.89		P1,948,434.89	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0036 PR #04-038-2022 Purchase of Solar Street Lights along Daang Maharlika Road, K1484+650-K1484+950, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/10/2022	06/17/2022	60	N/A	EAO	P1,978,106.60		P1,978,106.60	P1,948,434.89		P1,948,434.89	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID# 22GLB0039 PR #04-040-2022 Purchase of Solar Street Lights along Davao Cabaldo Road, K1518+300-K1518+600, Davao City	Maintenance Section	NO	Competitive Bidding	04/13/2022	04/14/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/18/2022	[illegible]	05/31/2022	06/10/2022	06/17/2022	60	N/A	EAO	P1,978,106.60		P1,978,106.60	P1,948,434.89		P1,948,434.89	COA / PICE / DCA / DCCA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	NTP ISSUED
1101101	Contract ID#22GLB0058 PR #05-060-2022 Procurement of 24" x 50 Yards Large Format Plotter Paper (White Paper) for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	05/24/2022	05/24/2022	05/25/2022	N/A	[illegible]	06/06/2022	06/21/2022	06/22/2022	30	N/A	EAO	P991,265.63		P991,265.63	P980,946.25		P980,946.25	COA / PICE / DCA / DCCA	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022	NTP ISSUED
1101101	Contract ID#22GLB0060 PR #05-062-2022 65t: Bridge Repairing of Pahilum Bridge B01020MN (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	05/09/2022	05/09/2022	05/10/2022	N/A	[illegible]	05/21/2022	05/29/2022	05/29/2022	60	N/A	Regular Routine Maintenance Fund CY 2022	P361,820.00		P364,820.00	P363,247.48		P363,247.48	COA / PICE / DCA / DCCA	05/01/2022	05/01/2022	05/01/2022	05/01/2022	05/01/2022	05/01/2022	NTP ISSUED
1101101	Contract ID#22GLB0063 PR #05-065-2022 Preventive Maintenance (Cleaning & Selective Refill of Freon) of Various Air Conditioning Units at DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	05/09/2022	05/09/2022	05/10/2022	N/A	[illegible]	06/21/2022	06/23/2022	06/27/2022	365	N/A	EAO	P800,000.00		P800,000.00	P790,000.00		P790,000.00	COA / PICE / DCA / DCCA	05/01/2022	05/01/2022	05/01/2022	05/01/2022	05/01/2022	05/01/2022	NTP ISSUED

Total Alloted Budget of Procurement Activities	₱277,123,852.81
Total Contract Price of Procurement Acitvites Conducted	₱262,308,434.76
Total Savings (Total Alloted Budget - Total Contract Price)	₱14,815,418.05

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Deliveryl Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITES																														
1101101	Contract ID# 22GLB0047 PR 806-049-2022 Purchase of Laboratory Equipment & Apparatus for Soil, Cement and Asphalt Testing for the use of Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	04/27/2022	05/01/2022	05/10/2022	05/24/2022	05/24/2022	05/25/2022	05/31/2022					30	N/A	EAO	P1,998,102.75		P1,998,102.75	P1,963,940.85		P1,963,940.85	COA / PICE / DCA / DCCA	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	WAITING FOR NOTICE OF AWARD
1101101	Contract ID#22GLB0053 PR 805055-2022 Purchase of I.T Equipment Desktop for the use of Quality Assurance Section for CY 2022	Quality Assurance Section	NO	Competitive Bidding	05/17/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/10/2022	06/16/2022	06/28/2022				30	N/A	EAO	P1,294,864.20		P1,294,864.20	P1,286,238.00		P1,286,238.00	COA / PICE / DCA / DCCA	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	WAITING FOR NOTICE TO PROCEED
1101101	Contract ID#22GLB0058 PR 805-058-2022 Purchase of One (1) Unit Backhoe Loader and One (1) Unit Dump Truck Utilizing Available CY 2021 District Engineering Administrative Overhead	Maintenance Section	NO	Competitive Bidding	05/17/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/10/2022	06/16/2022	06/28/2022				60-90	N/A	EAO 2021	P7,368,060.00		P7,368,060.00	P7,363,560.00		P7,363,560.00	COA / PICE / DCA / DCCA	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	WAITING FOR NOTICE TO PROCEED
1101101	Contract ID#22GLB0057 PR 805-059-2022 Purchase of Global Navigation Satellite System (GNSS) RKI RTK Equipment for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	05/17/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/10/2022	06/20/2022					90	N/A	EAO	P1,736,280.00		P1,736,280.00	P1,733,625.00		P1,733,625.00	COA / PICE / DCA / DCCA	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	WAITING FOR NOTICE OF AWARD
1101101	Contract ID#22GLB0059 PR 805-061-2022 71s: Special Maintenance s.) Repair/Maintenance of National Roads and Bridges, Provision of Thermoplastic Pavement Markings, along Daang Maharlika Road K1498+570-K1500+771, Davao City	Maintenance Section	NO	Competitive Bidding	05/25/2022	05/26/2022	06/02/2022	06/16/2022	06/16/2022	06/17/2022	06/27/2022					60	N/A	Regular Routine Maintenance Fund CY 2022	P5,576,000.00		P5,576,000.00	P5,569,418.00		P5,569,418.00	COA / PICE / DCA / DCCA	05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID#22GLB0061 PR 805-063-2022 41s: Slp Repair at Sapo Bridge Emergency Works (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	06/09/2022	06/09/2022	06/10/2022	N/A	06/22/2022				60	N/A	Regular Routine Maintenance Fund CY 2022	P200,500.00		P200,500.00	P199,064.14		P199,064.14	COA / PICE / DCA / DCCA	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	WAITING FOR NOTICE TO PROCEED
1101101	Contract ID#22GLB0062 PR 805-064-2022 Remove and Replace of Spare Parts for Mitsubishi Strada (DPWH No. H-04524/Plate No. BYF-747) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/06/2022	N/A	06/09/2022	06/09/2022	06/10/2022	N/A	06/22/2022	06/22/2022			15	N/A	EAO	P8,975.23		P8,975.23	P8,900.00		P8,900.00	COA / PICE / DCA / DCCA	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	WAITING FOR NOTICE TO PROCEED
1101101	Contract ID#22GLB0064 PR 805-066-2022 Leasing of Three (3) units of Light Cargo Truck to Augment the Efficiency of this Office in the Repair and Maintenance of National Roads and Bridges within our area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/06/2022	N/A	06/09/2022	06/09/2022	06/10/2022	N/A	06/22/2022	06/22/2022			15	N/A	EAO	P453,810.32		P453,810.32	P452,010.00		P452,010.00	COA / PICE / DCA / DCCA	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	WAITING FOR NOTICE TO PROCEED
1101101	Contract ID# 22GLB0065 PR 805-067-2022 Replace of Spare Parts for Mitsubishi L-200 (Plate No. SDD-158/DPWH No. H-4438) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	06/16/2022	06/16/2022	06/17/2022	N/A					15	N/A	EAO	P12,754.98		P12,754.98	P12,470.00		P12,470.00	COA / PICE / DCA / DCCA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	WAITING FOR NOTICE TO PROCEED (NTP)
1101101	Contract ID# 22GLB0066 PR 806-068-2022 Remove and Replace of Spare Parts for Isuzu Mini Dump Truck (DPWH No. H1-8564/Plate No. SHE-972)Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	06/16/2022	06/16/2022	06/17/2022	N/A					15	N/A	EAO	P33,473.48		P33,473.48	P33,000.00		P33,000.00	COA / PICE / DCA / DCCA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0067 PR 806-070-2022 Replace of Spare Parts for Mini Dump Truck (Plate No. MCY-8881) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	06/16/2022	06/16/2022	06/17/2022	N/A					15	N/A	EAO	P108,851.40		P108,851.40	P106,922.00		P106,922.00	COA / PICE / DCA / DCCA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0069 PR 806-071-2022 Remove and Replace of Various Parts for Electric Motor (3 Phase 220 Volts, 60Hz.) (Equipment) assigned at Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	06/16/2022	06/16/2022	06/17/2022	N/A					15	N/A	EAO	P31,553.55		P31,553.55	P31,300.00		P31,300.00	COA / PICE / DCA / DCCA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0068 PR 806-072-2022 Remove and Replace of Various Parts for JLT-Prime Diesel Generator (Equipment) assigned at Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	06/16/2022	06/16/2022	06/17/2022	N/A					15	N/A	EAO	P23,957.33		P23,957.33	P23,735.00		P23,735.00	COA / PICE / DCA / DCCA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	WAITING FOR NOTICE OF AWARD (NOA)

Total Alloted Budget of On-Going Procurement Activities **P16,846,383.24**

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2022

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES FY 2021

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is there 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITES																															
1101101	Contract ID# 21GLB0109 PR # 11-113-2021 Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	[illegible]	03/18/2022	03/21/2022	03/22/2022	60	N/A	Regular Maintenance Fund	₱398,678.30		₱398,678.30	₱397,800.00		₱397,800.00	COA / PICE / DCA / DCCA	12/02/2021	12/07/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0110 PR # 11-114-2021 Purchase of Maintenance Tools for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	[illegible]	03/18/2022	03/22/2022	03/23/2022	60	N/A	Regular Maintenance Fund	₱799,690.50		₱799,690.50	₱799,100.00		₱799,100.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0111 PR # 11-115-2021 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	12/3/2021	12/06/2021	12/14/2021	12/28/2021	12/29/2021	12/29/2021	12/30/2021	[illegible]	03/17/2022	03/22/2022	03/23/2022	60	N/A	Regular Maintenance Fund	₱1,986,705.00		₱1,986,705.00	₱1,984,500.00		₱1,984,500.00	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	NTP ISSUED
1101101	Contract ID# 21GLB0136 PR #12-124-2021 Purchase of Ductile Iron Square Gully Grating with Anti-Theft Hinges for Repair/Maintenance ofNational Roads And Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	[illegible]	03/18/2022	03/22/2022	03/23/2022	15	N/A	EAO	₱951,615.00		₱951,615.00	₱950,000.00		₱950,000.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	NTP ISSUED
1101101	Contract ID# 21GLB0138 PR #12-144-2021 Purchase of Sand, Gravel, Pasuzed and Aggregate Materials (4th Quarter CY2021) for Repair/Maintenance of National Road and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	03/17/2022	03/22/2022	03/23/2022	60	N/A	EAO	₱997,192.35		₱997,192.35	₱995,470.00		₱995,470.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0140 PR #12-146-2021 Purchase of Materials for Repair of Damaged Manhole, Manhole Cover, Inlet, Curved and Gutter and Line Canal (4th Quarter CY 2021) for Repair/Maintenance of National Road ad Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	03/18/2022	03/22/2022	03/23/2022	60	N/A	EAO	₱997,271.26		₱997,271.26	₱996,222.50		₱996,222.50	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0144 PR #12-142-2021 Procurement of Coring Machine Drill Bits, Concrete Cutter Blades and machine for Thermoplastic Paint, Removal for the Repair/Maintenance of National Roads And Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	03/18/2022	03/22/2022	03/23/2022	60	N/A	EAO	₱486,347.00		₱486,347.00	₱485,050.00		₱485,050.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0145 PR #12-143-2021 Purchase of Thermoplastic Paint (4th Quarter CY20021) for Repair/Maintenance of National Roads and Bridge, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	03/03/2022	03/10/2022	03/11/2022	60	N/A	EAO	₱999,498.49		₱999,498.49	₱998,525.00		₱998,525.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0147 PR #12-145-2021 Purchase of Materials for Repair of Damages Lined Canal.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	[illegible]	03/17/2022	3/21/2022	03/22/2022	60	N/A	EAO	₱343,560.84		₱343,560.84	₱341,460.00		₱341,460.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	NTP ISSUED
1101101	Contract ID# 21GLB0149 PR #12-136-2021 Remove and Replace of Spare Parts for ISUZU MINI DUMP TRUCK (DPWH HS-6564/Plate No. SHE-973) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2022	N/A	01/06/2022	01/06/2022	01/07/2022	N/A	[illegible]	03/03/2022	03/15/2022	03/17/2022	15	N/A	EAO	₱27,825.00		₱27,825.00	₱27,780.00		₱27,780.00	COA / PICE / DCA / DCCA	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	NTP ISSUED
																	Total Alloted Budget of Procurement Activities:			₱7,969,383.74											
																	Total Contract Price of Procurement Activities Conducted						₱7,946,707.50									
																	Total Savings (Total Alloted Budget - Total Contract Price)			₱22,676.24											

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2022

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

CONSULTING PROJECTS FY 2022

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2022

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 (Explainin g 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 Recommendi ng 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																																
2000001000039000	22CSLB0001: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF BUILDING AND PEDESTRIAN OVERPASS; 1. Construction of Four Storey Building for the office of OSM-RO XI, Davao City; 2. Construction of Pedestrian Overpass along Davao City Diversion Road, Davao City	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱520,000.00		₱520,000.00	₱502,830.00		₱502,830.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
3002001600903000.EAO 3002001000903000.PC	22CSLB0002: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. 35-D, DAVAO CITY	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	15CD		PDE	₱228,000.00		₱228,000.00	₱224,000.00		₱224,000.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
2000001000039000	22CSLB0003: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF FLOOD MITIGATION STRUCTURE; 1. Davo River-Mandug Section, 2. Davao River Outfall, 3. Malnia River Outfall, 4. Talomo River Outfall, Davao City	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	45CD		PDE	₱512,000.00		₱512,000.00	₱511,000.00		₱511,000.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
2000001000039000	22CSLB0004: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE-SECONDARY ROADS; 1. Davao City Div. Rd. - K1510+078 - K1510+186, 2. Davao City Div. Rd. - K1510+850 - K1511+101, 3. Davao City Div. Rd. - K1511+300 - K1511+420, 4. Davao City Div. Rd. - K1511+848 - K1511+956, 5. Davao City Div. Rd. - K1511+909 - K1511+1003	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱640,000.00		₱640,000.00	₱627,200.43		₱627,200.43	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
2000001000039000	22CSLB0005: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF BRIDGE, DAVAO CITY; 1. Sitio Sabang Site, Brgy. Tapak, Paquibato District, 2. Purok 8, Barangay Pandaitan, Paquibato District	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱510,000.00		₱510,000.00	₱499,800.00		₱499,800.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
2000001000039000	22CSLB0006: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF STEEL BRIDGES, PUROK 1 AND PUROK 4 BARANGAY GATUNGAN, BUNAWAN DISTRICT, DAVAO CITY	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱256,000.00		₱256,000.00	₱250,690.00		₱250,690.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
2000001000039000	22CSLB0007: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF SCHOOL BUILDING, DAVAO CITY; 1. Bayanihan Elementary School, 2. Langub Elementary School, 3. Pilar P. Rodriguez Elementary School	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	35CD		PDE	₱675,000.00		₱675,000.00	₱649,920.70		₱649,920.70	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
2000001000039000	22CSLB0008: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF EVACUATION CENTER (PHASE 2) AT BARANGAY CATALUNAN GRANDE, DAVAO CITY	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱508,000.00		₱508,000.00	₱489,097.50		₱489,097.50	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
																		Total Alloted Budget of Procurement Activities			₱3,846,000.00										
																		Total Contract Price of Procurement Actitvites Conducted						₱3,754,728.63							
																		Total Savings (Total Alloted Budget - Total Contract Price)						₱91,271.37							

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity