

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2022
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2023**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if available)
DPWH REGIONAL OFFICE XI PROCUREMENT MONITORING REPORT (FY 2023) - CIVIL WORKS/INFRASTRUCTURE																																
-	1.) 23.00001: Road Widening - Jct. Davao City Dispersion Road - Magtudo Road - New Carmen - Biao Escuela - Biao Joaquin - Jct. Davao Bulidnon Road, Package III-A, Davao City	Construction Division	YES	Public Bidding	10/14/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	210	-	NEP FY 2023	53,075,000.00		53,075,000.00	51,482,920.60		51,482,920.60	COA COWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation
-	2.) 23.00004: Construction of Concrete Road - Fatima - Malabog Road (Malabog - Gurrutian), Package 5, Davao City	Construction Division	YES	Public Bidding	9/27/22	10/28/2022	11/04/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	295	-	NEP FY 2023	86,850,000.00		86,850,000.00	84,418,105.05		84,418,105.05	COA COWI DCACI	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		LCB-under evaluation
-	3.) 23.00006: Construction of Road at Selay, Pag-Isig, New Luffy, Selay, Calinan District to Sitio Cabombon, Malabog, Paquibato District, Davao City	Construction Division	YES	Public Bidding	10/14/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	175	-	NEP FY 2023	57,900,000.00		57,900,000.00	56,162,276.88		56,162,276.88	COA COWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation
-	4.) 23.00010: Road Widening- Davao City Dispersion Extension to Tola, Davao City	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	155	-	NEP FY 2023	24,728,125.00		24,728,125.00	-		-	COA COWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding
-	5.) 23.00011: Road Widening - Jct. Davao - Corobato Rd., (Malina Crossing Section) - Malina - Aplaya Rd - Jct. Tulip Drive (Davao-Corobato Rd) - Escoland Drive - Jct. ABS-CBN (Quinto Blvd. Diversion Rd (John Paul Section), Davao City	Construction Division	YES	Public Bidding	9/27/22	10/07/2022	10/14/22	Oct.27, 2022	Oct.27, 2022	Oct. 28- Nov.3, 2022	Nov. 4-15, 2022	-	-	-	-	45	-	NEP FY 2023	2,316,000.00		2,316,000.00	2,269,784.20		2,269,784.20	COA COWI DCACI	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		ROA for approval (short of award) NEP FY 2023
-	6.) 23.00014: Construction of Road Slope Protection Structure Buhangin-Tigatto-Mandup- Calawa-Fatma Road, Davao City	Construction Division	YES	Public Bidding	9/27/22	12/28/2022	01/04/23	Jan.19, 2023	Jan.19, 2023	-	-	-	-	-	-	180	-	NEP FY 2023	236,425,000.00		236,425,000.00	-		-	COA COWI DCACI	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22		Scheduled for Bidding
-	7.) 23.00015: Off-Corridorway Improvement: Construction of Sidewalk - Bypass Road at Jct. Davao Mahanika Road - Hudlang - Malabog - Indangan - Cabantan - Tigatto Road, Davao City	Construction Division	YES	Public Bidding	10/14/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	200	-	NEP FY 2023	49,697,500.00		49,697,500.00	37,800,553.52		37,800,553.52	COA COWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		LCB-under evaluation
-	8.) 23.00016: Road Widening- Jct. Cabarran Road (Acacia Section) - Jct. Mandup - Calawa Road (Mandup Section), Davao City	Construction Division	YES	Public Bidding	9/27/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	255	-	NEP FY 2023	76,165,000.00		76,165,000.00	76,593,143.07		76,593,143.07	COA COWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		LCB-under evaluation
-	9.) 23.00017: Reconstruction to Concrete Pavement - Jct. Davao Mahanika Road - Carmelite Road - Mahayag St. - Jct. Davao City Dispersion Road, Davao City	Construction Division	YES	Public Bidding	9/27/22	11/07/2022	11/14/22	Nov.29, 2022	Nov.29, 2022	-	-	-	-	-	-	90	-	NEP FY 2023	9,650,000.00		9,650,000.00	9,360,730.68		9,360,730.68	COA COWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		LCB-under evaluation

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	10.) 23L00018: Off-Carriageway Improvement: Construction of Sidewalk - Jct. Diang Maharlika - Licoran - Banawan - Malayag - Indangan - Cabuntian - Jct. Davao City Diversion Road (Buhangin - Lapanday Road), Davao City	Construction Division	YES	Public Bidding	9/27/22	10/07/2022	10/14/22	Oct.27, 2022	Oct.27, 2022	-	-	-	-	-	-	202	-	NEP FY 2023	53,702,250.00		53,702,250.00	52,896,205.59		52,896,205.59	COA CCWI DCACI	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		ROA for approval (short of award) NEP FY 2023
	11.) 23L00019: Reconstruction to Concrete Pavement - Jct. Davao City Diversion Road - Tigatto Road - Jct. Davao City Diversion Road, Davao City	Construction Division	YES	Public Bidding	9/27/22	10/28/2022	11/04/22	Nov.16, 2022	Nov.16, 2022	-	-	-	-	-	-	245	-	NEP FY 2023	65,234,000.00		65,234,000.00	63,276,980.00		63,276,980.00	COA CCWI DCACI	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		ROA for approval (short of award) NEP FY 2023
	12.) 23L00021: Construction of Concrete Road-Fabina-Malabog Road (Malabog-Gumitan), Package H, Davao City	Construction Division	YES	Public Bidding	11/8/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	230	-	NEP FY 2023	85,402,500.00		85,402,500.00	84,120,485.21		84,120,485.21	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		LCB-under evaluation
	13.) 23L00024: Construction of Concrete Road - Nabunturan - Laak Road (Package 6), Davao de Oro	Construction Division	YES	Public Bidding	10/14/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	225	-	NEP FY 2023	88,876,500.00		88,876,500.00	86,623,910.68		86,623,910.68	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation
	14.) 23L00026: Construction of Tigtoon-Guik Road, Pantukan, Davao de Oro	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	160	-	NEP FY 2023	48,250,000.00		48,250,000.00	-		-	COA CCWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding
	15.) 23L00027: Construction of Concrete Road - Monkayo - Montevista Road (Bantag - San Isidro - Banguean - Candod), Davao de Oro	Construction Division	YES	Public Bidding	10/14/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	210	-	NEP FY 2023	89,619,550.00		89,619,550.00	86,898,777.88		86,898,777.88	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation
	16.) 23L00031: Construction of Concrete Road - Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road - Capulunan Grande - Tabandog Sumitad - Palakum - Tagak - Cabangasan Agayan, Malaybalay), Davao del Norte	Construction Division	YES	Public Bidding	9/27/22	10/21/2022	10/28/22	Nov.14, 2022	Nov.14, 2022	-	-	-	-	-	-	180	-	NEP FY 2023	59,418,910.00		59,418,910.00	57,806,764.41		57,806,764.41	COA CCWI DCACI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		LCB-under evaluation
	17.) 23L00032: Construction of Concrete Road - Nabunturan - New Corella - Tagum Road (Tagum - New Corella Section), Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/02/2022	12/09/22	Dec.22, 2022	Dec.22, 2022	-	-	-	-	-	-	180	-	NEP FY 2023	64,278,650.00		64,278,650.00	-		-	COA CCWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22		Scheduled for Bidding
	18.) 23L00034: Construction of Concrete Road - Nabunturan - Laak Road, Package A, Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/02/2022	12/09/22	Dec.22, 2022	Dec.22, 2022	-	-	-	-	-	-	220	-	NEP FY 2023	94,570,000.00		94,570,000.00	-		-	COA CCWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22		Scheduled for Bidding

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
19.) 23I.00036: Construction of Palas-Kapabagan Road, Kapabagan, Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	240	-	NEP FY 2023	101,325,000.00		101,325,000.00	-		-	COA COWI DCACI	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22		Scheduled for Bidding		
20.) 23I.00037: Construction of Road, Jct. Sta. Niño-Gatong-Spang-Bulay-Nasilaban, Palma GI, Talungod, Davao del Norte	Construction Division	YES	Public Bidding	10/14/22	11/22/2022	11/29/22	Dec.28, 2022	Dec.28, 2022	-	-	-	-	-	-	185	-	NEP FY 2023	62,725,000.00		62,725,000.00	-		-	COA COWI DCACI	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22		Scheduled for Bidding		
21.) 23I.00040: Road Widening Panabo City Bypass Road, Package C, Davao del Norte	Construction Division	YES	Public Bidding	9/27/22	10/28/2022	11/04/22	Nov.16, 2022	Nov.16, 2022	Nov. 17-23, 2022	Nov. 24-Dec. 9, 2022	-	-	-	-	270	-	NEP FY 2023	101,846,100.00		101,846,100.00	100,044,136.89		100,044,136.89	COA COWI DCACI	10/28/22 10/28/22	10/28/22 10/28/22	10/28/22 10/28/22	10/28/22 10/28/22	10/28/22 10/28/22		ROA for approval (short of award) NEP FY 2023		
22.) 23I.00041: Replacement (Completion) of Tuguey Br. (B00017MM) along Dinaig Maharika (MM), Davao del Norte	Construction Division	YES	Public Bidding	10/14/22	12/28/2022	01/04/23	Jan.19, 2023	Jan.19, 2023	-	-	-	-	-	-	315	-	NEP FY 2023	201,781,500.00		201,781,500.00	-		-	COA COWI DCACI	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22		Scheduled for Bidding		
23.) 23I.00045: Construction of Concrete Road-Island Garden City of Samal (JGACDS) Circumferential Road, Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/28/2022	01/04/23	Jan.19, 2023	Jan.19, 2023	-	-	-	-	-	-	230	-	NEP FY 2023	139,700,155.00		139,700,155.00	-		-	COA COWI DCACI	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22		Scheduled for Bidding		
24.) 23I.00046: Construction of Concrete Bridge-Bypass Road, Jct. Padada (along Digos-Hakar Road)-Kilawan Jct. Malungon (along Digos-Hakar Road) Package F, Davao del Sur	Construction Division	YES	Public Bidding	11/8/22	12/28/2022	01/04/23	Jan.19, 2023	Jan.19, 2023	-	-	-	-	-	-	230	-	NEP FY 2023	101,325,000.00		101,325,000.00	-		-	COA COWI DCACI	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22		Scheduled for Bidding		
25.) 23I.00048: Road Widening Jct. Matnaso (along Davao Cot. Road) - New Viesayas - Jct. Hagunoy (along Digos - Hakar Road) Bypass Road, Package D, Davao del Sur	Construction Division	YES	Public Bidding	9/27/22	10/28/2022	11/04/22	Nov.16, 2022	Nov.16, 2022	Nov. 17-23, 2022	Nov. 24-Dec. 9, 2022	-	-	-	-	270	-	NEP FY 2023	91,675,000.00		91,675,000.00	89,840,211.62		89,840,211.62	COA COWI DCACI	10/28/22 10/28/22	10/28/22 10/28/22	10/28/22 10/28/22	10/28/22 10/28/22	10/28/22 10/28/22		ROA for approval (short of award) NEP FY 2023		
26.) 23I.00049: Road Widening Jct. Matnaso (Along Davao Cot. Road) - New Viesayas - Jct. Hagunoy (Along Digos - Hakar Road) Bypass Road, Package E, Davao del Sur	Construction Division	YES	Public Bidding	9/27/22	11/07/2022	11/14/22	Nov.29, 2022	Nov.29, 2022	-	-	-	-	-	-	270	-	NEP FY 2023	91,675,000.00		91,675,000.00	90,299,296.80		90,299,296.80	COA COWI DCACI	11/07/22 11/07/22	11/07/22 11/07/22	11/07/22 11/07/22	11/07/22 11/07/22	11/07/22 11/07/22		LCB-under evaluation		
27.) 23I.00050: Road Widening Jct. Matti (along Davao-Cot. Road)- Jct. Aurora (along Digos-Hakar Road) Bypass Road Package J, Davao del Sur	Construction Division	YES	Public Bidding	11/8/22	12/16/2022	12/26/22	Jan.10, 2023	Jan.10, 2023	-	-	-	-	-	-	215	-	NEP FY 2023	54,969,295.00		54,969,295.00	-		-	COA COWI DCACI	12/16/22 12/16/22	12/16/22 12/16/22	12/16/22 12/16/22	12/16/22 12/16/22	12/16/22 12/16/22		Scheduled for Bidding		
28.) 23I.00051: Road Widening Jct. Matti (along Davao-Cot. Road) - Jct. Aurora (along Digos-Hakar Road) Bypass Road Package 2, Davao del Sur	Construction Division	YES	Public Bidding	11/8/22	12/16/2022	12/26/22	Jan.10, 2023	Jan.10, 2023	-	-	-	-	-	-	215	-	NEP FY 2023	43,039,000.00		43,039,000.00	-		-	COA COWI DCACI	12/16/22 12/16/22	12/16/22 12/16/22	12/16/22 12/16/22	12/16/22 12/16/22	12/16/22 12/16/22		Scheduled for Bidding		

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	29.) 23L00052: Construction of Flood Control Structure Outfall to Digos-Halar Road, Sulop, Davao del Sur	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	245	-	NEP FY 2023	90,710,000.00		90,710,000.00	-		-	COA CCWI DCACI	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22		Scheduled for Bidding	
	30.) 23L00055: Construction of Concrete Road - Morayay - Boston Road (Boston Section), Davao Oriental	Construction Division	YES	Public Bidding	9/27/22	10/07/2022	10/14/22	Oct.27, 2022	Oct.27, 2022	Oct. 28- Nov.3, 2022	Nov. 4-15, 2022	-	-	-	-	-	150	-	NEP FY 2023	46,906,720.00		46,906,720.00	46,027,234.99		46,027,234.99	COA CCWI DCACI	10/07/22 10/07/22	10/07/22 10/07/22	10/07/22 10/07/22	10/07/22 10/07/22	10/07/22 10/07/22		ROA for approval (short of award) NEP FY 2023
	31.) 23L00057: Construction of Concrete Road - National Highway Junction Sakuan to Barangay Alvar to Sitio Bantolinao, Barangay Palma Giti to Sitio Tubilan, Barangay Pichon Road connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in support to Agri Business: Abaca, Corn, Palacis, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	YES	Public Bidding	10/14/22	12/02/2022	12/09/22	Dec.22, 2022	Dec.22, 2022	-	-	-	-	-	-	235	-	NEP FY 2023	121,978,895.00		121,978,895.00	119,882,609.66		119,882,609.66	COA CCWI DCACI	12/02/22 12/02/22	12/02/22 12/02/22	12/02/22 12/02/22	12/02/22 12/02/22	12/02/22 12/02/22		LCB-under evaluation	
	32.) 23L00059: Construction of Gravel Road - Don Mariano Marcos - Malig Sabat - Calagasan - San Isidro - Tagban - New Vilayas - Macangao Road, Davao Oriental	Construction Division	YES	Public Bidding	10/14/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	210	-	NEP FY 2023	99,043,740.00		99,043,740.00	96,386,011.25		96,386,011.25	COA CCWI DCACI	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22		LCB-under evaluation	
	33.) 23L00060: Construction of Gravel Road-Makao-Magsaysay Coastal Road, Davao Oriental	Construction Division	YES	Public Bidding	9/27/22	10/12/2022	10/19/22	Nov. 03, 2022	Nov.03, 2022	Nov. 4-10, 2022	Nov. 11- Dec. 15, 2022	-	-	-	-	-	250	-	NEP FY 2023	105,764,000.00		105,764,000.00	102,802,045.69		102,802,045.69	COA CCWI DCACI	10/12/22 10/12/22	10/12/22 10/12/22	10/12/22 10/12/22	10/12/22 10/12/22	10/12/22 10/12/22		ROA for approval (short of award) NEP FY 2023
	34.) 23L00061: Construction of Gravel Road - Upper Tiburan- Oregon - Magdag Road, Davao Oriental	Construction Division	YES	Public Bidding	10/14/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	210	-	NEP FY 2023	95,535,000.00		95,535,000.00	92,860,020.10		92,860,020.10	COA CCWI DCACI	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22		LCB-under evaluation	
	35.) 23L00064: Construction of Gravel Road-Alternate Road from Region XI to Region X (Jct. Davao City Division Road-Catuntan Grande-Talindag-Sumitao-Pahalam-Tapel-Cabangsan-Aguyan, Malaybalay), Davao City	Construction Division	YES	Public Bidding	9/27/22	12/28/2022	01/04/23	Jan.19, 2023	Jan.19, 2023	-	-	-	-	-	-	330	-	NEP FY 2023	236,425,000.00		236,425,000.00				COA CCWI DCACI	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22	12/28/22 12/28/22		Scheduled for Bidding	
	36.) 23L00067: Construction of Concrete Road - Maragusan - Pantukan Road, Package O, Davao del Oro	Construction Division	YES	Public Bidding	9/27/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	245	-	NEP FY 2023	155,895,750.00		155,895,750.00	150,970,953.77		150,970,953.77	COA CCWI DCACI	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22	11/22/22 11/22/22		LCB-under evaluation	
	37.) 23L00070: Widening of Bridge-Makao-Makao By-pass Road, Package G, Davao del Oro	Construction Division	YES	Public Bidding	10/14/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	300	-	NEP FY 2023	135,443,540.00		135,443,540.00	-		-	COA CCWI DCACI	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22	12/01/22 12/01/22		Scheduled for Bidding	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Advs/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 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)	
-	38.) 23L00071: Road Widening - Mewep - Maco Bypass Road, Package H, Davao de Oro	Construction Division	YES	Public Bidding	10/14/22	11/07/2022	11/14/22	Nov. 29, 2022	Nov. 29, 2022	-	-	-	-	-	300	-	NEP FY 2023	139,732,000.00		139,732,000.00	104,573,726.21		104,573,726.21	COA COWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		LCB-under evaluation
-	39.) 23L00072: Road Widening - Hawab - Maco Bypass Road, Package I, Davao de Oro	Construction Division	YES	Public Bidding	9/27/22	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022	-	-	-	-	-	280	-	NEP FY 2023	117,386,460.00		117,386,460.00	87,889,678.72		87,889,678.72	COA COWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		LCB-under evaluation
-	40.) 253L00073: Construction of Concrete Road - Bulidhon - Compostela Valley Road (Brgy. Naminan, San Fernando, Bulidhon - Laak, Compostela Valley) (Package V), Davao de Oro	Construction Division	YES	Public Bidding	9/27/22	10/21/2022	10/28/22	Nov. 14, 2022	Nov. 14, 2022	-	-	-	-	-	200	-	NEP FY 2023	88,046,600.00		88,046,600.00	68,642,520.44		68,642,520.44	COA COWI DCACI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		LCB-under evaluation
-	41.) 23L00076: Construction of Gravel Road - Bulidhon - Compostela Valley Road, Brgy. Naminan, San Fernando, Bulidhon - Laak, Compostela Valley, (Package 14), Davao del Norte	Construction Division	YES	Public Bidding	9/27/22	11/07/2022	11/14/22	Nov. 29, 2022	Nov. 29, 2022	-	-	-	-	-	320	-	NEP FY 2023	143,232,055.00		143,232,055.00	107,349,168.29		107,349,168.29	COA COWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		LCB-under evaluation
-	42.) 23L00077: Construction of Gravel Road - Bulidhon - Compostela Valley Road, Brgy. Naminan, San Fernando, Bulidhon - Laak, Compostela Valley, (Package 15), Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	11/22/2022	11/29/22	Dec. 28, 2022	Dec. 28, 2022	-	-	-	-	-	300	-	NEP FY 2023	138,477,500.00		138,477,500.00	-		-	COA COWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		Scheduled for Bidding
-	43.) 23L00079: Construction of Concrete Road - Matanao - Kiblawan - Padada Road, Package F, Davao del Sur	Construction Division	YES	Public Bidding	9/27/22	11/17/2022	11/24/22	Dec. 06, 2022	Dec. 06, 2022	-	-	-	-	-	230	-	NEP FY 2023	139,539,000.00		139,539,000.00	135,631,904.84		135,631,904.84	COA COWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation
-	44.) 23L00080: Construction of Concrete Road-Matanao- Kiblawan-Padada Road, Package J, Davao del Sur	Construction Division	YES	Public Bidding	10/14/22	12/01/2022	12/09/22	Dec. 21, 2022	Dec. 21, 2022	-	-	-	-	-	275	-	NEP FY 2023	139,925,000.00		139,925,000.00	137,775,438.99		137,775,438.99	COA COWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding
-	45.) 23L00081: Construction of Concrete Bridge - Matanao - Kiblawan - Padada Road, Package J, Davao del Sur	Construction Division	YES	Public Bidding	10/14/22	12/02/2022	12/09/22	Dec. 22, 2022	Dec. 22, 2022	-	-	-	-	-	255	-	NEP FY 2023	94,570,000.00		94,570,000.00	92,660,036.20		92,660,036.20	COA COWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22		LCB-under evaluation
-	46.) 23L00082: Construction of Concrete Road - Hawab - Mariguasan - Garaga Road, Package K, Davao Oriental	Construction Division	YES	Public Bidding	9/27/22	11/22/2022	11/29/22	Dec. 12, 2022	Dec. 12, 2022	-	-	-	-	-	230	-	NEP FY 2023	134,135,000.00		134,135,000.00	132,107,777.88		132,107,777.88	COA COWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		LCB-under evaluation

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (IAGS/ MAP)	Procurement Program/Project	PMO End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prel Conference	Joint Visit of ID	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	BDOE	CO	Total	BDOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
47.) 23.0003: Construction of Concrete Road-Shoulder, Maragusan-Camp Road, Maragusan, Davao Oriental	Construction Division	YES	Public Bidding	10/14/22	12/16/2022	12/26/22	Jan. 10, 2023	Jan. 10, 2023	-	-	-	-	-	-	230	-	NEP FY 2023	134,135,000.00		134,135,000.00				COA DOH DOACI	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22		Scheduled for Bidding		
48.) 23.0007: Portico Wharf Road, Maragusan City, Davao del Norte	DOH-Sub DEO	YES	Public Bidding	12/05/22	12/04/22	01/04/23	01/14/23	01/18/23	-	-	-	-	-	-	50	-	NEP FY 2023	4,825,000.00		4,825,000.00				COA DOH DOACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		Scheduled for Bidding		
49.) 23.0010: Site Preparation - Tagbatoran - Site Preparation Road leading to Pulong Bato and Candelero Road, Brgy. Jundanes, Island Garden City of Samar, Davao del Norte	DOH-Sub DEO	YES	Public Bidding	12/05/22	12/04/22	01/04/23	01/18/23	01/18/23	-	-	-	-	-	-	30	-	NEP FY 2023	2,412,500.00		2,412,500.00				COA DOH DOACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		Scheduled for Bidding		
50.) 23.0010: Site Road Tagbatoran - Dugay - Maragusan to Port. New Coney, RJS Purok 5, Port. Cabaugan to Purok Maragusan leading to Maragusan, Brgy. Cabaugan, S.S. Dugay, Davao del Norte	DOH-Sub DEO	YES	Public Bidding	12/05/22	12/04/22	01/04/23	01/18/23	01/18/23	-	-	-	-	-	-	30	-	NEP FY 2023	2,412,500.00		2,412,500.00				COA DOH DOACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		Scheduled for Bidding		
51.) 23.0010: R43 (Cabaugan Road) to Junction Connection leading to Island Resorts of Maragusan, Maragusan City, Davao del Norte	DOH-Sub DEO	YES	Public Bidding	12/05/22	12/04/22	01/04/23	01/18/23	01/18/23	-	-	-	-	-	-	30	-	NEP FY 2023	2,412,500.00		2,412,500.00				COA DOH DOACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		Scheduled for Bidding		
52.) 23.0011: Construction of Road, Tagbatoran to Panguiluan bypass Road via Bantawa and San Pedro, Island Garden City of Samar, Davao del Norte	DOH-Sub DEO	YES	Public Bidding	12/05/22	12/04/22	01/04/23	01/18/23	01/18/23	-	-	-	-	-	-	190	-	NEP FY 2023	48,250,000.00		48,250,000.00				COA DOH DOACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		Scheduled for Bidding		
53.) 23.0011: Construction of Multi-Purpose Building, Maragusan Brgy. Maragusan, Maragusan City, Davao del Norte	DOH-Sub DEO	YES	Public Bidding	12/05/22	12/04/22	01/04/23	01/18/23	01/18/23	-	-	-	-	-	-	120	-	NEP FY 2023	4,950,000.00		4,950,000.00				COA DOH DOACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		Scheduled for Bidding		
Total Allocated Budget of Procurement Activities																		4,660,363,795.00		4,660,363,795.00												

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSEITO B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:

REYNOLTER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2022
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2022

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendin g 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 FOR 2022 - CIVIL WORKS/INFRASTRUCTURE																																	
310204101677000	221.00001: Construction of Viaduct (Substructure and Partial Superstructure)- Devao City Coastal Road (Tolomo Section) Bypass Road (Viaduct), Package 1, Devao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 26, 2021-Jan. 8, 2022	Feb. 24-Mar. 23, 2022	Mar.23, 2022	Apr.04, 2022	Apr.05, 2022	330		GAA FY 2022	244,435,465.00		244,435,465.00	237,104,272.06		237,104,272.06	COA CCW DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
310204101677000	221.00002: Construction of Viaduct (Partial Substructure)- Devao City Coastal Road (Tolomo Section) Bypass Road (Viaduct), Package 2, Devao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Feb. 24-Mar. 23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	310		GAA FY 2022	205,449,465.00		205,449,465.00	200,010,491.91		200,010,491.91	COA CCW DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
310204101685000	221.00003: Road Widening-Bypass Road at Jct. Devao-Catobato Road (Bansil Section)-Jct. Devao City Diversion Road (Catunuan Grande Section)-Catunuan Grande Road-Jct. Devao-Bukidnon Road (Mintal Section), Devao City	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 6, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	120		GAA FY 2022	16,685,815.00		16,685,815.00	16,256,113.80		16,256,113.80	COA CCW DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21			
310204101677300	221.00004: Construction of Concrete Bridge-Devao City Coastal Bypass Road (Bago Aplaya- Times Beach-Rosas Avenue)-Sta. Ana Wharf-R. Castillo), Package 1, Devao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	365		GAA FY 2022	2,048,214,430.00		2,048,214,430.00	2,017,277,777.88		2,017,277,777.88	NEDA COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
310204101674000	221.00005: Devao City Coastal Bypass Road (Bago Aplaya- Times Beach-Rosas Avenue)-Sta. Ana Wharf-R. Castillo), Package 2, Devao City	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	325		GAA FY 2022	241,250,000.00		241,250,000.00	235,202,777.88		235,202,777.88	NEDA COA CCW DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22			
310205100554000	221.00007: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon-Lank, Compostela Valley, Package 11, Devao del Norte	Construction Division	No	Public Bidding	1/4/22	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	310		GAA FY 2022	229,670,000.00		229,670,000.00	223,465,777.88		223,465,777.88	COA CCW DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
320101107731000	221.00013: Construction of Revetment Along Tolomo River, Outfall Section, Right Bank, Devao City	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-Apr. 30, 2022	Jun. 15-21, 2022	Jun.21, 2022	Jul. 7, 2022	Jul. 8, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	141,419,994.63		141,419,994.63	COA CCW DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22			
310204101685000	221.00014: Road Widening-Jct. Devao-Catobato Rd. (Marina Cupang Section)-Mintal (Devao-Catobato Rd.)-Ecoland Drive-Jct. ABS-CBN Quampo Blvd. Diversion Rd. (John Paul Section), Devao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	55		GAA FY 2022	5,482,165.00		5,482,165.00	5,306,831.65		5,306,831.65	COA CCW DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21			
310204101686000	221.00015: Construction of Road Slope Protection Structure Jct. Devao City Diversion Road-Magtuod Rd.-New Carmen-Bago Escudo-Brg. Joaquin-Jct. Devao-Bukidnon Rd., Devao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	320		GAA FY 2022	225,095,900.00		225,095,900.00	218,511,000.75		218,511,000.75	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delveyr/ Completion/ Acceptance (P approval)	
31020410164000	22L00017: Construction of Flyover Along Davao City Diversion Road (Jct. Magtudo/Mas Section), Davao City	Construction Division	No	Public Bidding	1/12/22	01/18/2022	01/25/22	Feb.07, 2022	Feb.07, 2022	Feb. 8-14, 2022	Feb. 15-26, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	360	GAA FY 2022	1,396,943,650.00		1,396,943,650.00	1,382,932,321.07		1,382,932,321.07	NEDA COA CCW DCACI	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22			
310204101644000	22L00018: Construction of Gravel Road-Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	11/15/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.05, 2022	Apr.06, 2022	220	GAA FY 2022	65,540,580.50		65,540,580.50	63,574,361.98		63,574,361.98	COA CCW DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
310204101666000	22L00019: Construction of Concrete Bridge-Bypass Road at Jct. Daang Maharlika Road-Pudang-Halegomet-Indangan-Cabanten-Tigatto Road, Davao City	Construction Division	No	Public Bidding	1/25/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	250	GAA FY 2022	76,408,700.00		76,408,700.00	74,117,003.54		74,117,003.54	COA CCW DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22			
310204101667000	22L00020: Road Widening-Bypass Road at Jct. Davao City Diversion Road-Communal-Cabanten-Tigatto Road, Davao City	Construction Division	Yes	Public Bidding	11/15/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	180	GAA FY 2022	20,265,000.00		20,265,000.00	19,757,812.76		19,757,812.76	COA CCW DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
310204101728000	22L00021: Construction of Road Slope Protection Structure Bypass Road at Jct. Manay Road-La Verna-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	285	GAA FY 2022	104,220,000.00		104,220,000.00	101,236,870.86		101,236,870.86	COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
310204101741000	22L00023: Road Widening-Jct. Cabanten Road (Acacia Section)-Jct. Mandug-Callewa Road (Hondug Section), Davao City	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	250	GAA FY 2022	99,588,000.00		99,588,000.00	96,053,733.48		96,053,733.48	COA CCW DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
310204101876000	22L00024: Construction of Drainage Structure Along Road-Jct. Daang Maharlika Road-Cornelito Road-Mahayag St.-Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	215	GAA FY 2022	42,460,000.00		42,460,000.00	41,224,414.29		41,224,414.29	COA CCW DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
310204101882000	22L00025: Construction of Concrete Road-Jct. Daang Maharlika-Elong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30-Dec. 11, 2021	Feb. 10-15, 2022	Feb.15, 2022	Feb.22, 2022	Feb.23, 2022	45	GAA FY 2022	2,418,290.00		2,418,290.00	2,348,228.34		2,348,228.34	COA CCW DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
310204101633000	22L00026: Off-Carriageway Improvement: Construction of Sidewalk-Jct. Daang Maharlika-Liganan-Buhayan-Mahayag-Indangan-Cabanten-Jct. Davao City Diversion Road (Buhagin-Lapenday Road), Davao City	Construction Division	Yes	Public Bidding	10/4/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	210	GAA FY 2022	37,747,905.00		37,747,905.00	36,689,542.29		36,689,542.29	COA CCW DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendin g 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)	
310204101704000	22L00027: Construction of Concrete Road-Panacan Bypass Road, Package 1, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Apr. 8-12, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	240		GAA FY 2022	72,375,000.00		72,375,000.00	70,565,935.40		70,565,935.40	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
310204100862000	22L00028: Construction of Concrete Road-Falima-Halabog Road (Halabog-Gumitan), Package G, Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	260		GAA FY 2022	136,065,000.00		136,065,000.00	131,903,817.19		131,903,817.19	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
31020100333000	22L00029: Replacement of Bridge-Pafalum Bridge (B014209M) along Kabuhay-Pafalum-Pagubato Road, Davao City	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 13 - Feb. 9, 2022	Feb.09, 2022	Mar.02, 2022	Mar.03, 2022	319		GAA FY 2022	151,545,530.00		151,545,530.00	147,592,392.69		147,592,392.69	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21		
300217100286000	22L00030: Construction of Concrete Road-Panaga-Pandatan (Site Tibungo)-Paradise Embak-Jct. Mahuhay-Pafalum Road, Package 1, Pagubato District, Davao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	320		GAA FY 2022	200,237,500.00		200,237,500.00	193,857,777.88		193,857,777.88	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
300217100696000	22L00031: Construction of Concrete Road-Panaga-Pandatan (Site Tibungo)-Paradise Embak-Jct. Mahuhay-Pafalum Road, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	200,237,500.00		200,237,500.00	194,603,777.88		194,603,777.88	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
300219100324000	22L00033: Construction of Flood Mitigation Structure (Upstream), Brgy. Angalan, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/15/21	01/22/2022	01/31/22	Feb.17, 2022	Feb.17, 2022	Feb. 18-24, 2022	Feb. 25-Mar. 8, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	104,207,522.68		104,207,522.68	COA CCWI DCACI	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21		
300219100326000	22L00034: Construction of Flood Mitigation Structure, Brgy. Angalan, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/15/21	01/18/2022	01/25/22	Feb.17, 2022	Feb.17, 2022	Feb. 18-24, 2022	Feb. 26-Mar. 8, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	270		GAA FY 2022	115,800,000.00		115,800,000.00	86,849,695.40		86,849,695.40	COA CCWI DCACI	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21		
310204101697000	22L00035: Construction of Concrete Road-Mankaya-Montevideta Road (Banalag-San Isidro-Banglasan-Candico), Package 3, Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 21-23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	154,014,000.00		154,014,000.00	150,158,777.88		150,158,777.88	COA CCWI DCACI	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21		
310204101699000	22L00036: Construction of Concrete Road-Nabunturan-New Bataan Diversion Road, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Feb. 9-20, 2022	Mar. 10-21, 2022	Mar. 21, 2022	Apr.06, 2022	Apr.07, 2022	160		GAA FY 2022	31,845,000.00		31,845,000.00	31,160,281.41		31,160,281.41	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		
300204101183000	22L00037: Construction of Concrete Road-Cagongan Road Connecting New Bataan Public Transport Terminal and Banana Production, Picking Plant in Support of Banana Industry, Brgy. Cagongan, New Bataan, Davao de Oro	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.04, 2022	Mar.04, 2022	260		GAA FY 2022	98,430,000.00		98,430,000.00	96,457,947.62		96,457,947.62	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21		

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bis Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30021710053000	22L00038: Construction of Poblacion, Mangasari-Palac Road, Package 2, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24- Dec. 5, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.21, 2022	Feb.22, 2022	290		GAA FY 2022	144,750,000.00		144,750,000.00	139,972,311.96		139,972,311.96	COA CCW1 DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21		
30021710060000	22L00039: Construction of Montevista Composite Valley-Veneria Road/Aquian del Sur Road, Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	320		GAA FY 2022	221,950,000.00		221,950,000.00	216,395,777.88		216,395,777.88	COA CCW1 DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
30021710061000	22L00040: Construction of Concrete Road-New Bataan-Baganga Road, Package 5, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 16-Mar. 14, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	340		GAA FY 2022	221,950,000.00		221,950,000.00	215,938,777.88		215,938,777.88	COA CCW1 DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
30021710062000	22L00041: Construction of Concrete Road-New Bataan-Baganga Road, Package 6, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 6, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	340		GAA FY 2022	221,950,000.00		221,950,000.00	215,955,777.88		215,955,777.88	COA CCW1 DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
30021710063000	22L00042: Construction of Concrete Road-New Bataan-Baganga Road, Package 7, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	340		GAA FY 2022	221,950,000.00		221,950,000.00	215,952,777.88		215,952,777.88	COA CCW1 DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
30021710064000	22L00043: Construction of Poblacion, Mangasari-Palac Road, Package 4, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-23, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	300		GAA FY 2022	188,175,000.00		188,175,000.00	181,963,927.34		181,963,927.34	COA CCW1 DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
30021710065000	22L00044: Construction of Poblacion, Mangasari-Palac Road, Package 5, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-26, 2021	Feb. 4 - 9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	290		GAA FY 2022	144,750,000.00		144,750,000.00	139,963,436.92		139,963,436.92	COA CCW1 DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
30021710067000	22L00045: Construction of Concrete Road-Montevista Road (Baniag-San Isidro-Banglasan-Candiod), Package 1, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 1-25, 2022	Jan. 26-Feb. 6, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	221,950,000.00		221,950,000.00	215,918,777.88		215,918,777.88	COA CCW1 DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
30021710068000	22L00046: Construction of Concrete Road-Montevista Road (Baniag-San Isidro-Banglasan-Candiod), Package 2, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 26-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	320		GAA FY 2022	221,950,000.00		221,950,000.00	215,948,777.88		215,948,777.88	COA CCW1 DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/recommendation 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)
30021710081000	22L00047: Construction of Concrete Road-Mankayo, Compostela Valley-Veneta Road, Aguian del Sur Road, Package 2, Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	141,127,777.88		141,127,777.88	COA CCW DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22			
30021710086000	22L00048: Construction of Concrete Road-New Bataan-Batangas Road (Taytayin-Manungao-New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	280		GAA FY 2022	144,750,000.00		144,750,000.00	140,838,777.88		140,838,777.88	COA CCW DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
31020101068000	22L00052: Construction of Concrete Bridge-Montevista (Jct. Mayson)-Laak Diversion Rd., Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	215		GAA FY 2022	50,469,500.00		50,469,500.00	49,449,142.41		49,449,142.41	COA CCW DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21			
31020101070000	22L00053: Construction of Concrete Road-Nabunturan-New Corala-Tegum Road (Nabunturan Section), Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	214		GAA FY 2022	36,617,890.00		36,617,890.00	36,246,335.20		36,246,335.20	COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
31020101086000	22L00054: Construction of Concrete Road-Nabunturan-Laak Road (Package 4), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.22, 2022	Mar.23, 2022	230		GAA FY 2022	95,733,790.00		95,733,790.00	93,335,760.02		93,335,760.02	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
30020303076000	22L00056: Construction of Concrete Road-Sto. Niño Road Leading to Sto. Niño Caves, Brgy. Sto. Niño, Laak, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/19/2021	11/26/21	Dec.09, 2021	Dec.09, 2021	Dec. 10-16, 2021	Dec. 17-28, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	240		GAA FY 2022	101,325,000.00		101,325,000.00	98,787,691.20		98,787,691.20	COA CCW DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21			
30021710078000	22L00057: Construction of Concrete Road-Hawaab Nabunturan Road (Nuevo Ilocos Sta. Monica, Mainit Road, Nabunturan), Package 1, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	320		GAA FY 2022	212,300,000.00		212,300,000.00	206,979,975.50		206,979,975.50	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
30021710082000	22L00058: Construction of Concrete Road-Nabunturan-Masara Road (Mainit, Nabunturan, Masara, Maco), Package 2, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Jun. 22-29, 2022	Jul. 6-29, 2022	Jul. 29, 2022	Aug. 9, 2022	Aug. 10, 2022	280		GAA FY 2022	139,925,000.00		139,925,000.00	130,819,033.24		130,819,033.24	COA CCW DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
31010101036000	22L00062: Reconstruction to Concrete Pavement at Specific Locations along Deang Mahanila (MN) (500069MN) K1434+996-K1435+336, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	230		GAA FY 2022	53,075,000.00		53,075,000.00	51,747,047.41		51,747,047.41	COA CCW DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21			
31020101066000	22L00063: Construction of Concrete Road-Nabunturan Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Tainadag-Sumitao-Palium-Tapale-Cabanglasan-Aguyan, Malaybalay), Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021-Feb. 8, 2022	Feb.08, 2022	Feb.23, 2022	Feb.24, 2022	260		GAA FY 2022	93,315,500.00		93,315,500.00	90,515,235.98		90,515,235.98	COA CCW DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			

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Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ recommendin g 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)	
310204101766000	22L00064: Road Widening Tagum City Bypass Road (Canocotan-San Miguel- Pagsabangan), Davao del Norte	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov. 10, 2021	Nov. 10, 2021	Nov. 11-17, 2021	Nov. 18- 29, 2021	Jan. 13 - Feb. 8, 2022	Feb. 08, 2022	Feb. 21, 2022	Feb. 22, 2022	275	GAA FY 2022	103,448,000.00		103,448,000.00	100,155,777.88		100,155,777.88	COA CCW/ DCACI	10/29/21 10/29/21 10/29/21	10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21				
310204101767000	22L00065: Road Widening Tagum City Bypass Road (Canocotan-San Miguel- Pagsabangan), Package H, Davao del Norte	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov. 10, 2021	Nov. 10, 2021	Nov. 11-17, 2021	Nov. 18- 29, 2021	Jan. 13 - Feb. 8, 2022	Feb. 08, 2022	Feb. 23, 2022	Feb. 24, 2022	275	GAA FY 2022	103,448,000.00		103,448,000.00	100,153,777.88		100,153,777.88	COA CCW/ DCACI	10/29/21 10/29/21 10/29/21	10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21				
310205100868000	22L00066: Construction of Concrete Road-Haburum- Laak Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov. 29, 2021	Nov. 29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7- 18, 2021	Feb. 4-Mar. 24, 2022	Mar. 24, 2022	Apr. 06, 2022	Apr. 07, 2022	280	GAA FY 2022	134,961,040.00		134,961,040.00	131,187,618.14		131,187,618.14	COA CCW/ DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21				
32010210216772000	22L00067: Construction of Tagum-Libuganon, Flood Control Structure, Malabiao Section, Kapingol Davao del Norte	Construction Division	No	Public Bidding	11/15/21	01/18/2022	01/25/22	Feb. 07, 2022	Feb. 07, 2022	Feb. 8-14, 2022	Feb. 15- 26, 2022	Mar. 17-21, 2022	Mar. 21, 2022	Apr. 06, 2022	Apr. 07, 2022	270	GAA FY 2022	96,500,000.00		96,500,000.00	94,077,538.88		94,077,538.88	COA CCW/ DCACI	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22				
3002031014340000	22L00071: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/2021	10/30/2021	11/08/21	Nov. 22, 2021	Nov. 22, 2021	Nov. 23-29, 2021	Nov. 30- Dec. 11, 2021	Feb. 10-15, 2022	Feb. 15, 2022	Mar. 02, 2022	Mar. 03, 2022	115	GAA FY 2022	13,830,380.00		13,830,380.00	13,345,158.60		13,345,158.60	COA CCW/ DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21				
3002031020278000	22L00072: Construction of Concrete Road-Tekud Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov. 03, 2021	Nov. 03, 2021	Nov. 4-10, 2021	Nov. 11- 22, 2021	Feb. 4-9, 2022	Feb. 09, 2022	Feb. 22, 2022	Feb. 23, 2022	36	GAA FY 2022	1,930,000.00		1,930,000.00	1,904,808.29		1,904,808.29	COA CCW/ DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21				
300217100646000	22L00073: Construction of Sta. Tomas-Talagpod Diversion Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec. 20, 2021	Dec. 20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 24-Mar. 4, 2022	Mar. 04, 2022	Mar. 21, 2022	Mar. 22, 2022	320	GAA FY 2022	193,000,000.00		193,000,000.00	187,209,686.55		187,209,686.55	COA CCW/ DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21				
300217100672000	22L00074: Construction of Tagum City-Sta. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayen), Package A, Davao del Norte	Construction Division	No	Public Bidding	12/6/21	01/07/2022	01/14/22	Jan. 27, 2022	Jan. 27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4- 15, 2022	Mar. 21-22, 2022	Mar. 22, 2022	Apr. 06, 2022	Apr. 07, 2022	320	GAA FY 2022	212,300,000.00		212,300,000.00	206,980,777.88		206,980,777.88	COA CCW/ DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22				
300217100687000	22L00076: Replacement of Bridges-NRJ Panabo City-Jct. Fabina-Malabog Road, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar. 22, 2022	Mar. 22, 2022	Mar. 23-26, 2022	Mar. 30- Apr. 8, 2022	Apr. 8-May 11, 2022	May 11, 2022	Jun. 06, 2022	Jun. 06, 2022	340	GAA FY 2022	212,300,000.00		212,300,000.00	205,930,983.27		205,930,983.27	COA CCW/ DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22				
300217100675600	22L00077: Construction of Concrete Road-Jct. Surig (Along Dipos-Makar Rd.) Waterfall-Labon-Demella- Bonate (Along Dipos-Makar Rd.), Package 1, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec. 02, 2021	Dec. 02, 2021	Dec. 3-9, 2021	Dec. 10- 21, 2021	Jan. 28 - Feb. 9, 2022	Feb. 09, 2022	Feb. 23, 2022	Feb. 24, 2022	250	GAA FY 2022	120,625,000.00		120,625,000.00	116,661,628.94		116,661,628.94	COA CCW/ DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21				

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommendation 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)	
3002170005000	22L00078: Construction of Concrete Road-Jct. Subop (along Digos-Makur Rd.), Waterfall-Labon-Osmahana-Banate (along Digos-Makur Rd.), Package 2, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-6, 2021	Dec. 10-21, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	250	GAA FY 2022	120,625,000.00		120,625,000.00	117,591,890.29		117,591,890.29	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21			
300219100214000	22L00079: Construction of Digos River Flood Control, Brgy. Buntagan (Section 1), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-26, 2021	Dec. 29, 2021-Jan. 9, 2022	Feb. 4-Mar. 23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	270	GAA FY 2022	115,800,000.00		115,800,000.00	112,348,995.71		112,348,995.71	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
300219100315000	22L00080: Construction of Digos River Flood Control Project, Brgy. Rupan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 5, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	320	GAA FY 2022	178,525,000.00		178,525,000.00	173,168,697.86		173,168,697.86	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
300219100316000	22L00081: Construction of Digos River Flood Control Project, Brgy. Rupan (Section 3), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320	GAA FY 2022	173,700,000.00		173,700,000.00	168,488,967.76		168,488,967.76	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
300219100317000	22L00082: Construction of Digos River Flood Control Project, Brgy. Rupan (Section 4), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320	GAA FY 2022	173,700,000.00		173,700,000.00	168,488,961.35		168,488,961.35	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
300219100318000	22L00083: Construction of Digos River Flood Control Project, Brgy. Rupan (Section 5), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 4, 2022	Mar.04, 2022	Mar.21, 2022	Mar.22, 2022	320	GAA FY 2022	173,700,000.00		173,700,000.00	168,489,000.00		168,489,000.00	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
300219100319000	22L00084: Construction of Digos River Flood Control Project, Brgy. Rupan (Section 6), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.22, 2022	Mar.23, 2022	320	GAA FY 2022	173,700,000.00		173,700,000.00	168,498,200.03		168,498,200.03	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
300219100341000	22L00085: Construction of Digos River Flood Control, Brgy. Buntagan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-26, 2021	Dec. 29, 2021-Jan. 9, 2022	Mar. 10-23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	275	GAA FY 2022	120,625,000.00		120,625,000.00	117,027,677.24		117,027,677.24	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
310204101125000	23L00086: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-4, 2021	Dec. 10-21, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	214	GAA FY 2022	40,322,525.00		40,322,525.00	39,303,790.75		39,303,790.75	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21			
310204101670000	22L00087: Construction of Concrete Road-Cabul Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-4, 2021	Dec. 10-21, 2021	Jan. 18-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	180	GAA FY 2022	41,263,400.00		41,263,400.00	40,026,062.86		40,026,062.86	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21			

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice in 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)		
310204101694000	22L00088: Construction of Concrete Road-Montayo-Boston Road (Boston Section), Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 8, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		290		GAA FY 2022	141,797,100.00		141,797,100.00	137,943,670.36		137,943,670.36	COA CCW/ DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
300204101010000	22L00089: Construction of Concrete Road-Brgy. Ompos to Sitio Langawisan Road Connecting Taragona Public Terminal to Abaca, Corn & Coffee Processing Site in Support to Agri-Business: Abaca, Corn & Coffee Industries, Taragona, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		245		GAA FY 2022	106,150,000.00		106,150,000.00	102,965,858.79		102,965,858.79	COA CCW/ DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
300204109750000	22L00090: Construction of Concrete Road-National Highway Junction Sakuan to Brgy. Alvar to Sitio Bartolinao, Brgy. Painsa Gil to Sitio Tablisan, Brgy. Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 28-Feb. 10, 2022	Feb.10, 2022	Feb.22, 2022	Feb.23, 2022		250		GAA FY 2022	113,566,990.00		113,566,990.00	110,162,587.71		110,162,587.71	COA CCW/ DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
300215100501000	22L00091: Construction of Binalondo-Sito Mantapey Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022		300		GAA FY 2022	159,225,000.00		159,225,000.00	154,448,250.00		154,448,250.00	COA CCW/ DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
300215100304000	22L00092: Construction of Junction Salangonot-Balawan Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 4-9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022		300		GAA FY 2022	164,050,000.00		164,050,000.00	159,134,394.57		159,134,394.57	COA CCW/ DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
310202101041000	22L00093: Road Widening along Mab-Mangasuan Road (500112MH), K1527+593-K1529+892, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 28-Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022		260		GAA FY 2022	119,330,935.00		119,330,935.00	116,346,763.00		116,346,763.00	COA CCW/ DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21		
310203100528000	22L00094: Road Widening Along Dabihan-Lawigan Road (500114MH), K1712+433-K1721+418, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021-Mar. 24, 2022	Mar.24, 2022	Apr.04, 2022	Apr.05, 2022		254		GAA FY 2022	109,045,000.00		109,045,000.00	105,772,503.13		105,772,503.13	COA CCW/ DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
310203100531000	22L00095: Road Widening at Specific Locations Along Jct. Manikling-Gio, Generoso RD, (501402MH), K1744+436-K1757+037, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022		300		GAA FY 2022	241,250,000.00		241,250,000.00	234,494,962.59		234,494,962.59	COA CCW/ DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
310204101670000	22L00096: Construction of Gravel Road-Don Mariano Marcos-Maliig-Sabat-Catagasan-San Isidro-Tigboa-New Vidasas-Piscampo Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 13-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022		290		GAA FY 2022	119,467,000.00		119,467,000.00	116,476,916.40		116,476,916.40	COA CCW/ DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		

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310204101670000	22L00097: Construction of Gravel Road-Don Mariano Marcos-Hilig-Sabel-Catagan-San Isidro-Tayaba-New Visayas Macangao Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Jan. 13-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	275	GAA FY 2022	113,701,125.00		113,701,125.00	110,829,206.00		110,829,206.00	COA CCW/ DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21				
310204101620000	22L00098: Construction of Gravel Road-Habao-Magaysay Coastal Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/18/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	110,010,000.00		110,010,000.00	106,929,599.86		106,929,599.86	COA CCW/ DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21				
310204101630000	22L00099: Construction of Gravel Road-Habao-Magaysay Coastal Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	111,457,500.00		111,457,500.00	108,225,166.68		108,225,166.68	COA CCW/ DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21				
310204101790000	22L00100: Construction of Concrete Road-Upper Tibentan-Oregon-Magdag Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-11, 2021	Dec. 14-24, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	109,088,425.00		109,088,425.00	105,924,855.74		105,924,855.74	COA CCW/ DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21				
310204101710000	22L00101: Construction of Concrete Road-Upper Tibentan-Oregon-Magdag Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	101,281,575.00		101,281,575.00	98,344,380.33		98,344,380.33	COA CCW/ DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21				
300215100359000	22L00102: Construction of MID Davao - Marawi - Macambol - Maguin - Cabuaya Road, Hill City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	12/6/21	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Apr. 6-May 11, 2022	May.11, 2022	May.27, 2022	May.27, 2022	240	GAA FY 2022	96,500,000.00		96,500,000.00	94,045,231.76		94,045,231.76	COA CCW/ DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22				
310104100370000	22L00103: Reconstruction to Concrete Pavement at Specific Locations along Davao Boulevard Rd. (501-406M), K1544+321-K1602+220, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	300	GAA FY 2022	144,620,690.00		144,620,690.00	140,282,559.85		140,282,559.85	COA CCW/ DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21				
310204101610000	22L00104: Off-Carriageway Improvement/Construction of Escrowals-Jct. Calantian Road (Alacala Section)-Jct. Mandag-Calewa Road (Mandag Section)-Jct. Magbud-Tugbok Road (New Valencia Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021-Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	216	GAA FY 2022	28,950,000.00		28,950,000.00	28,069,316.70		28,069,316.70	COA CCW/ DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21				
310204101640000	22L00105: Construction of Concrete Bridge-Jct. Davao - Cotabato Old Road-Tagbina-Tagurano-Kilati-Jct. Bayabas-Eden-Toni Road, Davao City	Construction Division	No	Public Bidding	12/6/21	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 24-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	275	GAA FY 2022	97,134,970.00		97,134,970.00	94,220,425.46		94,220,425.46	COA CCW/ DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22				

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommend- ing 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)	
310204101647000	22L00105: Road Widening-Jct. Davao City Division Road- Maguind Rd.-New Carmen-Biao Escudé-Biao Joaquin-Jct. Davao-Bukidnon Rd., Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	210	GAA FY 2022	34,740,000.00		34,740,000.00	33,975,102.50		33,975,102.50	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
310205100634000	22L00107: Construction of Concrete Road-Fatma-Malabog Road (Malabog-Gumitan), Package 1, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	220	GAA FY 2022	73,515,630.00		73,515,630.00	71,303,238.11		71,303,238.11	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22			
310205100659000	22L00108: Construction of Concrete Road-Fatma-Malabog Road (Malabog-Gumitan), Package 2, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Mar.29, 2022	Mar.30, 2022	220	GAA FY 2022	72,430,005.00		72,430,005.00	69,894,572.52		69,894,572.52	COA CCWI DCACI	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22		
310205100830000	22L00109: Construction of Concrete Bridge (Substructure and Partial Superstructure)- Fatma-Malabog Road (Malabog-Gumitan), Package 3, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	285	GAA FY 2022	101,325,000.00		101,325,000.00	97,778,625.00		97,778,625.00	COA CCWI DCACI	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22		
310205100861000	22L00110: Construction of Concrete Road-Fatma-Malabog Road (Malabog-Gumitan), Package 4, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Mar.29, 2022	Mar.30, 2022	245	GAA FY 2022	96,080,225.00		96,080,225.00	92,717,113.05		92,717,113.05	COA CCWI DCACI	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22		
300105300354000	22L00111: Rehabilitation of the DPWH Compound and Supply Warehouse (Storage Building), BHD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	2/10/22	02/19/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-May 5, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Jun. 24, 2022	Jun. 24, 2022	365	GAA FY 2022	67,550,000.00		67,550,000.00	67,050,000.00		67,050,000.00	COA CCWI DCACI	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22			
310204101689000	22L00112: Construction of Concrete Road-Carmen-Tagum City Coastal Road, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	02/19/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.01, 2022	Jun.02, 2022	180	GAA FY 2022	48,250,000.00		48,250,000.00	46,802,499.51		46,802,499.51	COA CCWI DCACI	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22			
310204101246000	22L00113: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Haitop-Kadlak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.02, 2022	Mar.03, 2022	120	GAA FY 2022	19,782,500.00		19,782,500.00	19,188,719.15		19,188,719.15	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21			
310204101702000	22L00114: Road Widening-Panabo City Bypass Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	220	GAA FY 2022	51,577,320.00		51,577,320.00	49,998,274.70		49,998,274.70	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21			
310204101703000	22L00115: Road Widening-Panabo City Bypass Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	220	GAA FY 2022	51,577,320.00		51,577,320.00	50,024,755.32		50,024,755.32	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30020710068800	22L00116: Construction of Kapitan Police Sub-Station Building, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	180		GAA FY 2022	8,859,665.00		8,859,665.00	8,727,360.84		8,727,360.84	COA CCW/ DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
30021710060900	22L00117: Construction of Sto. Tomas Poblacion Brgy. Maguwa-Brgy. Panaga Road, Sto. Tomas, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	Jan. 18-24, 2022	Jan. 25- Feb. 5, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	320		GAA FY 2022	193,000,000.00		193,000,000.00	187,205,676.65		187,205,676.65	COA CCW/ DCACI	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
30021710077000	22L00118: Construction of Sto. Tomas Poblacion Brgy. Maguwa-Brgy. Panaga Road, Sto. Tomas, Package 2, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	193,000,000.00		193,000,000.00	187,126,314.49		187,126,314.49	COA CCW/ DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
31020410166800	22L00119: Road Widening-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kobawen-Jct. Marungay (Along Digos-Makar Road), Davao del Sur	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30- Dec. 11, 2021	Jan. 19-Feb. 15, 2022	Feb. 15, 2022	Mar.02, 2022	Mar.03, 2022	250		GAA FY 2022	75,248,770.00		75,248,770.00	73,367,786.15		73,367,786.15	COA CCW/ DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
31020410167900	22L00120: Road Widening-Jct. Malabao (Along Davao-Cabataan Road)-New Velaya-Jct. Naguay (Along Digos-Makar Road) Bypass Road, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.21, 2022	Feb.22, 2022	235		GAA FY 2022	62,725,000.00		62,725,000.00	61,470,500.00		61,470,500.00	COA CCW/ DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
31020410168000	22L00121: Road Widening-Jct. Matti (Along Davao-Cabataan Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	230		GAA FY 2022	56,504,610.00		56,504,610.00	54,779,835.07		54,779,835.07	COA CCW/ DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
30010520054600	22L00122: Construction (Completion) of 4-Storey Building DPWH Regional Office XI, Administrative, Manpower Development and Financial Building, R. Maguway Ave. Cor. Chavez St., Davao City (Package 1 and 2)	Construction Division	No	Public Bidding	11/19/21	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23- Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	365		GAA FY 2022	96,500,000.00		96,500,000.00	93,797,565.88		93,797,565.88	COA CCW/ DCACI	02/28/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22		
300204101115000	22L00123: Construction of Concrete Road-Tubo-Tubo Road Connecting Montaya Public Transport Terminal and SACARBEMCO Rubber Sheet Processing, SEMPHO Organic Fertilizer in Support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-Tubo, Montaya, Davao de Oro, Package II	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.06, 2022	Jun.07, 2022	230		GAA FY 2022	46,320,000.00		46,320,000.00	45,392,531.92		45,392,531.92	COA CCW/ DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
310204101675000	22L00124: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue-Sta. Ana Wharf-R. Castillo), Package 3, Davao City	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.24, 2022	Feb.24, 2022	Feb. 25-Mar. 3, 2022	Mar. 4-15, 2022	Apr. 13-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	134,135,000.00		134,135,000.00	130,110,151.48		130,110,151.48	COA CCW/ DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22		

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
31020101604000	22L00125: Reconstruction to Concrete Pavement-Matino Crossing Road (Jct. Davao-Caballito Road-XI, Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 7, 2022	Apr. 22-May 20, 2022	May.20, 2022	Jun.07, 2022	Jun.08, 2022		220		GAA FY 2022	57,417,500.00		57,417,500.00			55,983,496.45	COA CCW/ DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
300215100493000	22L00126: Rehabilitation of Road Along Jct. Davao City Div. Rd., Catusunan Grande Rd., Jct. Pintal Road, Brgy. Catusunan Grande, Davao City	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-May 6, 2022	Jun. 15-21, 2022	Jun.21, 2022	Jul. 6, 2022	Jul. 7, 2022		270		GAA FY 2022	366,700,000.00		366,700,000.00			360,849,083.08	COA CCW/ DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
300215100338000	22L00128: Improvement of Road, Bogo Aplaya, Davao City	Construction Division	No	Public Bidding	2/16/22	02/21/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		230		GAA FY 2022	80,095,000.00		80,095,000.00			77,692,064.92	COA CCW/ DCACI	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22		
310104100269000	22L00129: Reconstruction to Concrete Pavement at Specific Locations Along Daang Maharika (MH) (500001MH), K1486+100-K1496+897, Davao City	Construction Division	No	Public Bidding	1/25/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-Apr. 3, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		240		GAA FY 2022	110,975,000.00		110,975,000.00			107,645,332.50	COA CCW/ DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
300215100302000	22L00130: Construction of Flood Control Mitigation Structure Along Bunawan River Protecting Daang Maharika (MH), Davao City	Construction Division	No	Public Bidding	2/16/22	02/21/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		300		GAA FY 2022	144,750,000.00		144,750,000.00			142,378,228.55	COA CCW/ DCACI	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22		
300215100310000	22L00131: Rehabilitation of Flood Control Mitigation Structure at Bunawan River, Bunawan Bridge, Downstream Section, Davao City	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-Apr. 3, 2022	May 6-12, 2022	May.12, 2022	May.24, 2022	May.25, 2022		300		GAA FY 2022	144,750,000.00		144,750,000.00			140,692,922.22	COA CCW/ DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
300210100095000	22L00132: Construction (Completion) of Multi-Purpose Building, Agdao Farmer's Market, Agdao, Davao City (Phase 1)	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 22-29, 2022	Mar. 30-May 13, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Sept. 1, 2022	Sept. 2, 2022		365		GAA FY 2022	96,500,000.00		96,500,000.00			79,130,000.00	COA CCW/ DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
3001052500541000	22L00133: Construction (Completion) of 3-Storey Presidential Security Group (PSG) Barracks Building and 2-Storey Office of the President Special Operation Group (PSOG) Quarters, DPWH Regional XI EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	3/21/22	04/02/2022	04/12/22	Apr.25, 2022	Apr.25, 2022	Apr. 26-May 2, 2022	May 3-17, 2022	May 27-Jun. 7, 2022	Jun.07, 2022	Jun. 27, 2022	Jun. 27, 2022		150		GAA FY 2022	7,720,000.00		7,720,000.00			7,102,400.00	COA CCW/ DCACI	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22		
310201100017000	22L00134: Road Widening at Specific Locations along Surigao Davao Coastal Road (S01378MH), K1795+185-K1804+334, Davao del Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-24, 2022	Mar.24, 2022	Apr.05, 2022	Apr.06, 2022		280		GAA FY 2022	176,112,500.00		176,112,500.00			170,829,124.51	COA CCW/ DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310201016955000	22L00136: Road Widening-Mawab-Maco Bypass Road, Package F, Davao del Oro	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-8, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		270		GAA FY 2022	82,990,000.00		82,990,000.00			80,394,685.48	COA CCW/ DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bis Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310205100867000	22L00137: Construction of Concrete Road-Nabunturan-Laak Road (Package 5), Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 7, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		220		GAA FY 2022	72,375,000.00		72,375,000.00			70,565,835.43	COA CCW/ DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
30021700084000	22L00136: Construction of Concrete Bridge-Nabunturan-Haco Road (Mainit, Nabunturan Masara, Haco), Package 34, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 5, 2022	Mar. 28-May 11, 2022	May.11, 2022	Jul. 8, 2022	Jul. 8, 2022		325		GAA FY 2022	164,050,000.00		164,050,000.00			159,107,045.59	COA CCW/ DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
30021700084000	22L00139: Construction of Concrete Road-Nabunturan-Haco Road (Mainit, Nabunturan Masara, Haco), Package 35, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 7, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022		300		GAA FY 2022	164,050,000.00		164,050,000.00			159,121,084.66	COA CCW/ DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
30021700085000	22L00140: Construction of Concrete Road-Nabunturan-Haco Road (Mainit, Nabunturan Masara, Haco), Package 36, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-21, 2022	Feb. 23- Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		240		GAA FY 2022	96,500,000.00		96,500,000.00			93,607,583.00	COA CCW/ DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310204101689000	22L00141: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package M, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23- Mar. 6, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022		300		GAA FY 2022	229,187,500.00		229,187,500.00			222,312,070.45	COA CCW/ DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310204101690000	22L00142: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package N, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 29-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022		300		GAA FY 2022	229,187,500.00		229,187,500.00			222,351,528.23	COA CCW/ DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22		
310204101899000	22L00143: Road Widening-Pawab-Maco Bypass Road, Package E, Davao de Oro	Construction Division	No	Public Bidding	1/25/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2-13, 2022	Apr. 8-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		230		GAA FY 2022	80,095,000.00		80,095,000.00			77,629,675.90	COA CCW/ DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		
310205100853000	22L00144: Construction of Gravel Road-Bukidnon-Compostela Valley Road (Brgy. Nannam, San Fernando, Bukidnon - Laak Compostela Valley) (Package R), Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23- Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		280		GAA FY 2022	212,859,700.00		212,859,700.00			207,520,777.88	COA CCW/ DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22		
320101107712000	22L00145: Construction of Revetment Along Talofo River, Purok 10 Section, Right Bank, Davao City	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	May 6-12, 2022	May.12, 2022	Jun.06, 2022	Jun.07, 2022		300		GAA FY 2022	135,100,000.00		135,100,000.00			130,916,255.19	COA CCW/ DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		
300215100487000	22L00150: Construction of Road-Junction Circumferential Road-Purok 7 to Purok 3 to Purok 4 Leading to Grapes Farm, Faith Healer Camp, Isla Winesan, La Isla Bonita Resorts, Brgy. Cogen, Talisud Island, IGACDS, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	02/25/2022	03/07/22	Mar.21, 2022	Mar.21, 2022	Mar. 22-28, 2022	Mar. 29- Apr. 9, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		300		GAA FY 2022	241,250,000.00		241,250,000.00			235,146,375.00	COA CCW/ DCACI	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22		

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendin g 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)		
30021510048000	22L00151: Construction of Road-Talusid Circumferential Road, IGACDS, Davao del Norte	Construction Division	No	Public Bidding	1/12/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2-13, 2022	Apr. 6-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		300		GAA FY 2022	241,250,000.00		241,250,000.00			235,135,422.88		235,135,422.88	COA CCW1 DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		
31020510054600	22L00152: Construction of Concrete Road-Matanao-Kiblawan-Pedada Road, Package G, Davao del Sur	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Jun.23, 2022	Jun.24, 2022		225		GAA FY 2022	79,130,000.00		79,130,000.00			76,518,390.24		76,518,390.24	COA CCW1 DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
31020510067000	22L00153: Construction of Concrete Road-Matanao-Kiblawan-Pedada Road, Package H, Davao del Sur	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022		225		GAA FY 2022	79,130,000.00		79,130,000.00			76,708,036.83		76,708,036.83	COA CCW1 DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
300215100546000	22L00157: Construction of Road, Jct. Sangsomot-Batawan Road, Baganay, Davao Oriental	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.20, 2022	May.20, 2022		300		GAA FY 2022	386,000,000.00		386,000,000.00			374,402,827.12		374,402,827.12	COA CCW1 DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
31020310030000	22L00158: Road Widening Along Tiamben-Levigan Rd., (501397PHN)-KI782+600-KI784+506, Davao Oriental	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-May 6, 2022	Jun. 15-21, 2022	Jun.21, 2022	Jul. 7, 2022	Jul. 8, 2022		280		GAA FY 2022	183,350,000.00		183,350,000.00			180,749,909.53		180,749,909.53	COA CCW1 DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
31030510085000	22L00159: Suming Parallel Br. Along Pres. Diosdado P. Macapagal Nat'l H-Way, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.20, 2022	May.27, 2022		215		GAA FY 2022	47,285,000.00		47,285,000.00			46,324,998.79		46,324,998.79	COA CCW1 DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		
300211100082000	22L00161: Construction of Suming Parallel Bridge Along Pres. Diosdado P. Macapagal National H-Way, Lupon, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.27, 2022	May.27, 2022		305		GAA FY 2022	99,000,000.00		99,000,000.00			97,042,364.02		97,042,364.02	COA CCW1 DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
310204101641000	22L00162: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Tasandag-Sumitao-Pahalum-Tapak-Cabanglasan-Agpayan, Malaybalay), Package K, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022		270		GAA FY 2022	173,700,000.00		173,700,000.00			168,490,464.25		168,490,464.25	COA CCW1 DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22		
310204101602000	22L00163: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Tasandag-Sumitao-Pahalum-Tapak-Cabanglasan-Agpayan, Malaybalay), Package L, Davao City	Construction Division	No	Public Bidding	1/25/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Mar. 28-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022		270		GAA FY 2022	173,700,000.00		173,700,000.00			168,488,894.92		168,488,894.92	COA CCW1 DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 SAC Resolution recommen- ding 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)
310294101663900	22L00164: Construction of Concrete Road-Alternate Road from Region X to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Petalum-Tapak-Cabanglasan-Aglayan, Malaybalay), Package M, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	May 6-12, 2022	May.12, 2022	Jun.24, 2022	Jun.24, 2022	270	GAA FY 2022	173,700,000.00		173,700,000.00	168,488,954.64		168,488,954.64	COA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22			
310294101896000	22L00185: Construction of Concrete Road-Alternate Road from Region X to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Petalum-Tapak-Cabanglasan-Aglayan, Malaybalay), Package N, Davao City	Construction Division	No	Public Bidding	1/25/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	220	GAA FY 2022	75,270,000.00		75,270,000.00	73,011,819.34		73,011,819.34	COA CCWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22			
310294101676000	22L00166: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aglayan-Times Beach- Rizos Avenue-Sta. Ana Wharf-R. Castillo) Sta. Ana Wharf-R. Castillo Segment, Package 4, Davao City	Construction Division	No	Public Bidding	1/25/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.26, 2022	May.27, 2022	320	GAA FY 2022	386,000,000.00		386,000,000.00	374,419,723.33		374,419,723.33	NEDA COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22			
302215102307000	22L00168: Construction of Delican-Lawgon-Borbon-Dahican Circumferential Road, Phase 2, Mati City, Davao Oriental (Phase 2)	Construction Division	No	Public Bidding	2/22/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	May 6-12, 2022	May.12, 2022	May.20, 2022	May.27, 2022	214	GAA FY 2022	48,250,000.00		48,250,000.00	46,730,122.70		46,730,122.70	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22			
30221310015000	22L00169: Construction/ Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities (Provision of Two (2) Elevators for Administrative and Financial Building, R. Magpayay Ave. cor. Chavez Street, Davao City	Construction Division	No	Public Bidding	6/22/22	06/27/2022	07/06/22	Jul. 18, 2022	Jul. 18, 2022	Jul. 19-26, 2022	Jul. 26-25, 2022	Aug. 1-2, 2022	Aug. 2, 2022	Aug. 9, 2022	Aug. 10, 2022	190	GAA FY 2022	4,825,000.00		4,825,000.00	4,775,090.00		4,775,090.00	COA CCWI DCACI	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22			
302217100071000	22L00171: Construction of Tagum City - Sta. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kramayen), Package 1, Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sept. 2-6, 2022	Sept. 9-20, 2022	Sept. 23-Oct. 10, 2022	Oct.10, 2022	Oct.26, 2022	Oct.27, 2022	300	GAA FY 2022	173,700,000.00		173,700,000.00	169,857,777.88		169,857,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22			
302215100500000	22L00172: Construction of Davao City Coastal Road (Talmes Section)-Davao Subuknon Road (Catalunan Pequeño-Mental Section-Cailuan Section) Bypass Road (Vladuich), Bypassing Talmes Proper and Bypassing Catalunan Pequeño, Davao City	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sept. 2-6, 2022	Sept. 9-20, 2022	Sept. 23-Oct. 10, 2022	Oct.10, 2022	Oct.27, 2022	Oct.28, 2022	360	GAA FY 2022	579,000,000.00		579,000,000.00	570,317,658.99		570,317,658.99	NEDA COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22			
310294101691000	22L00173: Construction of Concrete Road-Mangasani-Pantulan Road (Pantulan Section), Package P, Davao de Oro	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sept. 2-6, 2022	Sept. 9-20, 2022	Sept. 23-Oct. 10, 2022	Oct.10, 2022	Oct.27, 2022	Oct.27, 2022	230	GAA FY 2022	82,025,000.00		82,025,000.00	79,555,753.39		79,555,753.39	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/recommendin g 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)
310205100856000	22L00176: Construction of Gravel Road-Buildhron-Compostela Valley Road, Brgy. Narmnam, San Fernando, Buildhron-Laak, Compostela Valley (Package 13), Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sep. 3-9, 2022	Sep. 10-21, 2022	Sep. 23- Oct. 10, 2022	Oct.10, 2022	Oct.26, 2022	Oct.27, 2022	320	GAA FY 2022	236,695,200.00		236,695,200.00	231,437,777.88		231,437,777.88	COA CCW/ DCACI	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22		
310205100858000	22L00180: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sep. 3-9, 2022	Sep. 10-21, 2022	Sep. 23- Oct. 10, 2022	Oct.10, 2022	Oct.26, 2022	Oct.27, 2022	285	GAA FY 2022	140,291,700.00		140,291,700.00	137,157,777.88		137,157,777.88	COA CCW/ DCACI	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22	08/05/22 08/05/22		
300217100855000	22L00186: Construction of NRD Tagum -Penabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 2, Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	300	GAA FY 2022	260,550,000.00		260,550,000.00	256,552,777.88		256,552,777.88	COA CCW/ DCACI	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22		
300217100864000	22L00187: Construction of NRD Tagum -Penabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.21, 2022	Dec.21, 2022	300	GAA FY 2022	260,550,000.00		260,550,000.00	256,585,777.88		256,585,777.88	COA CCW/ DCACI	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22		
310205100855000	22L00188: Construction of Gravel Road - Buildhron - Compostela Valley Road, Brgy. Narmnam, San Fernando, Buildhron - Laak, Compostela Valley, (Package 12), Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	295	GAA FY 2022	229,670,000.00		229,670,000.00	226,187,777.88		226,187,777.88	COA CCW/ DCACI	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22		
300217100073000	22L00189: Construction of Tagum City - Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayay), Package B, Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	320	GAA FY 2022	202,650,000.00		202,650,000.00	199,592,777.88		199,592,777.88	COA CCW/ DCACI	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22		
310205100863000	22L00190: Construction of Concrete Road - Mawab - Maragusan - Caraga Road, Package H, Davao Oriental	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	315	GAA FY 2022	182,578,000.00		182,578,000.00	179,817,777.88		179,817,777.88	COA CCW/ DCACI	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22	10/31/22 10/31/22		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31000101890000	22L00191: Construction of Concrete Road - Mawab - Marapusan - Caraga Road, Package 1, Davao Oriental	Construction Division	No	Public Bidding	10/28/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	Dec. 7-16, 2022	Dec. 11-15, 2022	December 15-21, 2022	Dec. 21, 2022	Dec. 23, 2022	Dec. 23, 2022	315		GAA FY 2022	182,578,000.00		182,578,000.00	179,801,777.88		179,801,777.88	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
31000101890000	22L00192: Davao City Coastal Bypass Road (Bago Aplaya - Times Beach - Roxas Avenue - Sta. Ana Wharf - R. Castillo), Sta. Ana Wharf - R. Castillo Segment, Package 1, Davao City	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov. 21, 2022	Nov. 21, 2022	Nov. 22-26, 2022	Nov. 27-30, 2022	December 5-12, 2022	Dec. 12, 2022	Dec. 20, 2022	Dec. 20, 2022	360		GAA FY 2022	482,500,000.00		482,500,000.00	475,170,777.88		475,170,777.88	NEDA COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	
Total Allotted Budget of Procurement Activities																			23,623,654,875.50	-	23,623,654,875.50											
Total Contract Price of Procurement Activities Conducted																						22,967,970,443.54	-	22,967,970,443.54								
Total Savings (Total Allotted Budget - Total Contract Price)																								655,684,431.96								
ON-GOING PROCUREMENT ACTIVITIES (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																																
260000100019000	22L00182: Repair/ Maintenance of DPWH Building, EMD-Regional Office XI Sub-Shop Building (Office Supply Storage-Phase 1), EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	09/14/2022	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022	Nov. 4-10, 2022	Nov. 11-22, 2022	Nov. 25-Dec. 7, 2022	Dec. 07, 2022						1,500,000.00		1,500,000.00	1,268,629.37		1,268,629.37	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		Contract on Process
300102700613000	22L00183: Permanent Evacuation Center(Multi-Purpose Covered Court: (1) Barnagay Bales, Mati City, Davao Oriental; (2) Municipality of Brulio E. Dujali, Davao del Norte	Maintenance Division	No	Public Bidding	10/07/2022	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022										96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		LCB-Under Evaluation
260010100160000	22L00184: Repair/Maintenance of the Secretary Building at DPWH R.O. XI Equipment Management Division Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	10/07/2022	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022	Nov. 4-10, 2022	Nov. 11-22, 2022	Nov. 25-Dec. 7, 2022	Dec. 07, 2022						8,202,500.00		8,202,500.00	6,899,034.97		6,899,034.97	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		Contract on Process
300219003020000	22L00185: Repair/Maintenance of the Office of the President-Special Operations Group (OP-SOG) Quarters at DPWH R.O. XI Equipment Management Division Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	10/27/2022	11/07/2022	11/14/22	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec. 6, 2022	Dec. 7-12, 2022								2,798,500.00		2,798,500.00	2,369,841.83		2,369,841.83	COA CCWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		Resolution and NOA on Process
260005100015000	22L00193: Construction of Rainwater Collector System (RWCS) at Tagum City, Davao del Norte	Maintenance Division	No	Public Bidding	11/07/2022	11/21/2022	11/29/22	Dec. 12, 2022	Dec. 12, 2022	Dec. 13-16, 2022	Dec. 17-21, 2022	Dec. 27-28, 2022	Dec. 28, 2022						2,738,461.52		2,738,461.52	2,694,653.59		2,694,653.59	COA CCWI DCACI	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22		Contract on Process
	22L00194: Upgrading, Expansion and Maintenance of Active Transport Infrastructure; and Establishment of End-of-Trip Facilities in Metro Davao	Construction Division	No	Public Bidding	11/25/2022	12/06/2022	12/13/22	Jan. 17, 2023	Jan. 17, 2023										290,966,080.69		290,966,080.69				COA CCWI DCACI	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22		Scheduled for Bidding
Total Allotted Budget of On-going Procurement Activities																			409,705,542.21	-	409,705,542.21	109,832,159.76		109,832,159.76								

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Code (IAC/CS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
FAILURE OR CANCELLED PROJECTS (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																																
-	22L00006: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Package 3, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	134,135,000.00		134,135,000.00	-		-	COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Cancelled - Revisions in the DED plans, POW and ABC due to deletion of the other adjacent contract packages of the Davao City Coastal Bypass Road project from GAA	
-	22L00008: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 8, Davao City	Construction Division	Yes	Public Bidding	11/26/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	-	-	-	-	-	-	320	GAA FY 2022	434,250,000.00		434,250,000.00	-		-	COA CCW DCACI	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21	Cancelled	
-	22L00009: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 17, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	157,949,270.00		157,949,270.00	-		-	COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Failure of Bidding (Deleted in GAA)	
-	22L00010: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 18, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	154,210,860.00		154,210,860.00	-		-	COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Failure of Bidding (Deleted in GAA)	
-	22L00011: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	148,625,440.00		148,625,440.00	-		-	COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Failure of Bidding (Deleted in GAA)	
-	22L00012: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 20, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320	GAA FY 2022	337,750,000.00		337,750,000.00	-		-	COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Failure of Bidding (Deleted in GAA)	
-	22L00016: Reconstruction to Concrete Pavement-Matina Crossing Road (Jct. Davao-Catubatan Road-Jct. Davao City Diversion Road), Davao City	Construction Division	Yes	Public Bidding	10/18/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	220	GAA FY 2022	46,667,400.00		46,667,400.00	-		-	COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Cancelled (changes to scope of work-revisions in the Detailed Eng'g Designs (DED) plans & POW)	
-	22L00022: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Sta. Ana Wharf-R. Castillo Segment, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320	GAA FY 2022	289,500,000.00		289,500,000.00	-		-	NEDA COA CCW DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	Failure of Bidding (Deleted in GAA)	
30021510525980	22L00032: Construction of Road, Brgy. Tagurano, Eden, Toril, Davao City	Construction Division	No	Public Bidding	12/20/21	01/22/2022	02/17/22	Mar.01, 2022	Mar.01, 2022							300	GAA FY 2022	125,450,000.00		125,450,000.00				COA CCW DCACI	12/20/21 12/20/21	12/20/21 12/20/21	12/20/21 12/20/21	12/20/21 12/20/21	12/20/21 12/20/21	12/20/21 12/20/21	Cancelled (RROW issues and subject for reversion of funds)	
-	22L00049: Road Widening at Specific Locations along Surigao Davao Coastal Rd. (501378M), K1795+181-K1806+159, Davao de Oro	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	300	GAA FY 2022	217,125,000.00		217,125,000.00	-		-	COA CCW DCACI	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	Cancelled (Reduced in Appropriation based on GAA)	
310204101691800	22L00060: Construction of Concrete Road-Mangusahan-Pantukan Road (Pantukan Section), Package P, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	245	GAA FY 2022	100,801,970.00		100,801,970.00	-		-	COA CCW DCACI	10/30/21 10/30/21	10/30/21 10/30/21	10/30/21 10/30/21	10/30/21 10/30/21	10/30/21 10/30/21	10/30/21 10/30/21	Failure of Bidding (Reduced in Appropriation based on GAA)	

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	22L00051: Road Widening-Mabab-Mazo Bypass Road, Package 7, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	270	GAA FY 2022	101,325,000.00		101,325,000.00	-		-	COA CCW/ DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		Failure of Bidding (Reduced in Appropriation based on GAA)	
-	22L00055: Construction of Concrete Road-Nabunturan-Laki Road (Package 5), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	235	GAA FY 2022	99,908,380.00		99,908,380.00	-		-	COA CCW/ DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		Failure of Bidding (Reduced in Appropriation based on GAA) Re-adj: 22L00137	
-	22L00059: Construction of Concrete Road-Nabunturan-Mazo Road (Main, Nabunturan-Masara, Mazo), Package 34, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	340	GAA FY 2022	212,300,000.00		212,300,000.00	-		-	COA CCW/ DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		Failure of Bidding (Reduced in Appropriation based on GAA) Re-adj: 22L00138	
-	22L00060: Construction of Concrete Road-Nabunturan-Mazo Road (Main, Nabunturan-Masara, Mazo), Package 35, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	320	GAA FY 2022	212,300,000.00		212,300,000.00	-		-	COA CCW/ DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		Failure of Bidding (Reduced in Appropriation based on GAA) Re-adj: 22L00139	
-	22L00061: Construction of Concrete Road-Nabunturan-Mazo Road (Main, Nabunturan-Masara, Mazo), Package 36, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	280	GAA FY 2022	139,925,000.00		139,925,000.00	-		-	COA CCW/ DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		Failure of Bidding (Reduced in Appropriation based on GAA) Re-adj: 22L00140	
300217100064000	22L00064: Construction of NRI Tagum-Panabo Circum. Road, Kapingong Section, Kapingong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	350	GAA FY 2022	260,550,000.00		260,550,000.00	-		-								Cancelled (changes to scope of work-revisions in the Detailed Eng'g Designs (DED) plans & POW Re-adj: 22L00146	
300217100065000	22L00069: Construction of NRI Tagum-Panabo Circum. Road, Kapingong Section, Kapingong, Davao del Norte to Loreto, Agusan del Sur, Package 2, Davao del Norte	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Feb. 8-14, 2022	Feb. 15-26, 2022	Apr. 12-May 11, 2022	May.11, 2022	-	-	300	GAA FY 2022	260,550,000.00		260,550,000.00	253,967,777.88		253,967,777.88	COA CCW/ DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)	
300217100071000	22L00070: Construction of Tagum City Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayay), Package 1, Davao del Norte	Construction Division	No	Public Bidding	12/6/21	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Mar.10-16, 2022	Mar.17-28, 2022	Mar.28-May 11, 2022	May.11, 2022	-	-	300	GAA FY 2022	173,700,000.00		173,700,000.00	169,343,777.88		169,343,777.88	COA CCW/ DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)	
-	22L00075: Reconstruction to Concrete Pavement along Tagum-Panabo Circumferential Road (S01359MN), K151B+300-K152S+426, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	320	GAA FY 2022	202,650,000.00		202,650,000.00	-		-	COA CCW/ DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		Cancelled (Amendment was not considered) Re-adj: 22L00149	
300215100500000	22L00127: Construction of Davao City Coastal Road (Talamo Section)-Davao-Bukidnon Road (Cabaunanan-Pequillo-Mental Section-Galiman Section) Bypass Road (Viaduct), Barangay Talamo Proper and Barangay Cabaunanan Pequillo, Davao City	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb.22-28, 2022	Mar. 1-Apr. 14, 2022	-	-	-	-	360	GAA FY 2022	579,000,000.00		579,000,000.00	569,157,074.99		569,157,074.99	NEDA COA CCW/ DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)	

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Code (UACB/PAIP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310204101691060	22L00135: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 6, 2022	Apr. 12-May 11, 2022	May.11, 2022	-	-	230		GAA FY 2022	82,025,000.00		82,025,000.00		63,081,986.14		63,081,986.14	COA CCW/ DCACI	01/22/22 01/22/22	01/22/22 01/22/22	01/22/22 01/22/22	01/22/22 01/22/22	01/22/22 01/22/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
300217100064000	22L00146: Construction of NIU Tagum - Panabo Circum. Road, Kaping Section, Kapingong, Davao del Norte to Lontok, Agusan del Sur, Package 1, Davao del Norte	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 16-16, 2022	Mar. 17-28, 2022	Apr. 8-May 11, 2022	May.11, 2022	-	-	300		GAA FY 2022	260,550,000.00		260,550,000.00		254,002,777.88		254,002,777.88	COA CCW/ DCACI	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100855000	22L00147: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon-Laak, Compostela Valley, (Package 12), Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-26, 2022	Mar. 1-12, 2022	Apr. 22-May 11, 2022	May.11, 2022	-	-	295		GAA FY 2022	229,670,000.00		229,670,000.00		223,908,777.88		223,908,777.88	COA CCW/ DCACI	02/01/22 02/01/22	02/01/22 02/01/22	02/01/22 02/01/22	02/01/22 02/01/22	02/01/22 02/01/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100856000	22L00148: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon-Laak, Compostela Valley (Package 13), Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2-13, 2022	Apr. 8-May 11, 2022	May.11, 2022	-	-	320		GAA FY 2022	236,039,000.00		236,039,000.00		230,108,777.88		230,108,777.88	COA CCW/ DCACI	02/03/22 02/03/22	02/03/22 02/03/22	02/03/22 02/03/22	02/03/22 02/03/22	02/03/22 02/03/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
300217100073000	22L00149: Construction of Tagum City-Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinalayan), Package 9, Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 29-May 11, 2022	May.11, 2022	-	-	320		GAA FY 2022	202,650,000.00		202,650,000.00		197,565,777.88		197,565,777.88	COA CCW/ DCACI	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100863000	22L00154: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package 4, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 29-May 11, 2022	May.11, 2022	-	-	315		GAA FY 2022	182,578,000.00		182,578,000.00		177,988,777.88		177,988,777.88	COA CCW/ DCACI	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100864000	22L00155: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package 1, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	May 6-12, 2022	May.12, 2022	-	-	315		GAA FY 2022	182,578,000.00		182,578,000.00		177,987,777.88		177,987,777.88	COA CCW/ DCACI	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	02/17/22 02/17/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100855000	22L00156: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package 2, Davao Oriental	Construction Division	No	Public Bidding	2/7/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	-	-	-	-	285		GAA FY 2022	137,384,348.00		137,384,348.00		133,889,153.28		133,889,153.28	COA CCW/ DCACI	03/03/22 03/03/22	03/03/22 03/03/22	03/03/22 03/03/22	03/03/22 03/03/22	03/03/22 03/03/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
-	22L00160: Construction of Davao-Lavigan-Banagon-Dakitan Circumferential Road, Phase 2, Mati City, Davao Oriental (Phase 2)	Construction Division	No	Public Bidding	1/31/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	-	-	-	-	-	-	214		GAA FY 2022	48,250,000.00		48,250,000.00		-		-	COA CCW/ DCACI	02/09/22 02/09/22	02/09/22 02/09/22	02/09/22 02/09/22	02/09/22 02/09/22	02/09/22 02/09/22	Cancelled (changes to scope of work-revisions in the Detailed Eng'g Designs (DED) plans & POW
310204101890000	22L00167: Davao City Coastal Bypass Road (Bago Aptayan-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Sta. Ana Wharf-C. C. C. Segment, Package 1, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Mar. 28-May 11, 2022	May.11, 2022	-	-	360		GAA FY 2022	482,500,000.00		482,500,000.00		470,365,777.88		470,365,777.88	NEDA COA CCW/ DCACI	02/07/22 02/07/22	02/07/22 02/07/22	02/07/22 02/07/22	02/07/22 02/07/22	02/07/22 02/07/22	Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)

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Code (BAC/CP/ PAP)	Procurement Program/Project	PFA/ End-date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Submission						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Review	Date of BAC Recommendation & 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)	
2022-1-0004-0000	218.05176: Construction of NRI Tapay-Panabo-Curran Road, Kapalong Section, Kapalong, Division of North Is. Land, Agusan del Sur, Package 2, Division de Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 01, 2022	Sep. 01, 2022	Sep. 2-4, 2022	Sep. 5- 20, 2022					300		GAA FY 2022	260,350,000.00		260,350,000.00	254,767,777.88		254,767,777.88	COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	
2022-1-0004-0000	218.05176: Construction of NRI Tapay-Panabo-Curran Road, Kapalong Section, Kapalong, Division of North Is. Land, Agusan del Sur, Package 1, Division de Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 01, 2022	Sep. 01, 2022	Sep. 2-4, 2022	Sep. 5- 20, 2022					300		GAA FY 2022	260,350,000.00		260,350,000.00	255,187,777.88		255,187,777.88	COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	
2022-1-0004-0000	218.05176: Construction of Grave Road Sub-Station, Compostela Valley Road, Brgy. Nabunturan, San Fernando, Mindanao, Compostela Valley, (Package 17), Division de Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 01, 2022	Sep. 01, 2022	Sep. 2-4, 2022	Sep. 5- 20, 2022					796		GAA FY 2022	233,568,600.00		233,568,600.00	228,387,777.88		228,387,777.88	COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	
2022-1-0007-0000	218.05176: Construction of Tapay-Caldas, Tomas Duran Road (Feeder Road 1 to Tapay City via Compostela), Package 8, Division de Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 02, 2022	Sep. 02, 2022	Sep. 2-4, 2022	Sep. 10- 21, 2022					326		GAA FY 2022	202,650,000.00		202,650,000.00	198,377,777.88		198,377,777.88	COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	
218.05176:0004-0000	218.05176: Construction of Concrete Road-Mantle Maragat-Curran Road, Package 1, Division de Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 02, 2022	Sep. 02, 2022	Sep. 2-4, 2022	Sep. 10- 21, 2022					315		GAA FY 2022	183,704,600.00		183,704,600.00	181,567,777.88		181,567,777.88	COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	
218.05176:0004-0000	218.05176: Construction of Concrete Road-Mantle Maragat-Curran Road, Package 1, Division de Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 02, 2022	Sep. 02, 2022	Sep. 2-4, 2022	Sep. 10- 21, 2022					315		GAA FY 2022	183,812,686.00		183,812,686.00	181,577,777.88		181,577,777.88	COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	
218.05176:0004-0000	218.05176: Division City Coastal Bypass Road (Bago Atoyac- Tomas Beach Road Avenue- Sta. Ana Ward B. Caidillo), Sta. Ana Ward B. Caidillo, Caidillo Bypass Road, Caidillo Bypass Road, Caidillo City	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep. 02, 2022	Sep. 02, 2022	Sep. 2-4, 2022	Sep. 10- 21, 2022					360		GAA FY 2022	462,500,000.00		462,500,000.00	475,187,777.88		475,187,777.88	NECA COA COWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		Cancelled - Revisions in DED and POW (retain physical target indicated in FY 2022 GAA)	

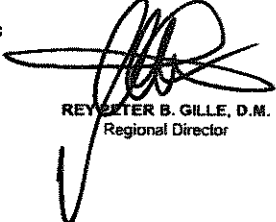
Prepared by:


APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:


JOSE LITO B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2022
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2021**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACB/ PAP)	Procurement Program/Project	PAID/ End-Use?	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																																
1107052435333 51020510226000	19L00133: Widening of Bridge Baganga Road (8016929M) along Surgo del Sur Bldy - Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/2018	01/07/19	6/25/19	6/25/19	Jun-26-Jul-2, 2019	Jul-3-7, 2019	Jul-15-17, 2019	Jul-17, 2019	Sep-11, 2019	Sep-11, 2019	910 c.d.		MYCA GAA FY2018 - FY2021	325,205,000.00		325,205,000.00	316,348,403.07		316,348,403.07	COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19		Included in the Calculation under FY 2019
310204101251000	21L00001: Construction of Concrete Road-Monkayo-Boston (Monkayo Section) Package F, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-26, 2021	Sep. 9-14, 2021	Sep-14, 2021	Sep-27, 2021	Sep-28, 2021	270 c.d.		GAA FY 2021	101,003,655.00		101,003,655.00	98,478,380.73		98,478,380.73	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21		
300204102740000	21L00002: Construction of Concrete Road - Cogonan Road Connecting New Bataan Public Transport Terminal and Banana Production Packing Plant in Support of Banana Industry, Brgy. Cogonan, New Bataan, Davao de Oro	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb. 5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	Mar-02, 2021	Mar-26, 2021	Mar-26, 2021	264 c.d.		GAA FY 2021	101,325,000.00		101,325,000.00	99,094,169.88		99,094,169.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21		
3001162036369000	21L00003: Construction of Road-Compostela Valley-Venuela Road, Agusan del Sur Road (Package 1), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar-31, 2021	Apr-21, 2021	Apr-22, 2021	300 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,583,777.88		121,583,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21		
3001162036369000	21L00004: Construction of Road-Compostela Valley-Venuela Road, Agusan del Sur Road (Package 2), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar-31, 2021	Apr-21, 2021	Apr-22, 2021	300 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21		
3001162036369000	21L00005: Construction of Road-Compostela Valley-Venuela Road, Agusan del Sur Road (Package 3), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-24, 2021	Mar. 25-31, 2021	Mar-31, 2021	Apr-19, 2021	Apr-20, 2021	300 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,582,777.88		121,582,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21		
3001162036369000	21L00006: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 1, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	Mar-24, 2021	Apr-19, 2021	Apr-20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21		
3001162036369000	21L00007: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	Mar-24, 2021	Apr-19, 2021	Apr-20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,457,777.88		121,457,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21		
3001162036369000	21L00008: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 3, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/06/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30-Apr. 6, 2021	Apr. 9-16, 2021	Apr-16, 2021	May 6, 2021	May-07, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,587,777.88		121,587,777.88	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21		
3001162036369000	21L00009: Construction of Road - New Bataan -Baganga Road (Tayayan-Manungao, New Bataan), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr-21, 2021	May 19, 2021	May 20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,581,777.88		121,581,777.88	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30011020421000	21L00010: Construction of Road, Policaoan, Mangasari-Paloc Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar. 10, 2021	Mar. 11-24, 2021	Mar. 24, 2021	Apr. 19, 2021	Apr. 26, 2021	283 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00		122,278,407.41		122,278,407.41		COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	
30011020422000	21L00011: Construction of Road, Policaoan, Mangasari-Paloc Road, (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	2/22/21	2/22/21	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar. 24, 2021	Apr. 13, 2021	Apr. 14, 2021	280 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00		121,932,414.94		121,932,414.94		COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	
30011020423000	21L00012: Construction of Road, Policaoan, Mangasari-Paloc Road, (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar. 24, 2021	Apr. 30, 2021	Apr. 21, 2021	280 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00		121,938,448.64		121,938,448.64		COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	
31020410124000	21L00013: Road Widening-Hawab-Paloc Bypass Road, (Package C), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 8, 2021	Mar. 9-24, 2021	Mar. 24, 2021	Apr. 19, 2021	Apr. 26, 2021	257 c.d.	GAA FY 2021	67,697,645.00		67,697,645.00		65,510,461.65		65,510,461.65		COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	
31020410120000	21L00014: Construction of Concrete Bridge-Hawab-Paloc Bypass Road (Package D), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-6, 2021	Apr. 08, 2021	Apr. 26, 2021	Apr. 29, 2021	269 c.d.	GAA FY 2021	79,709,000.00		79,709,000.00		77,252,777.88		77,252,777.88		COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	
31020410125000	21L00015: Construction of Concrete Road-Monte Vista (Jct. Mayaron)-Laas Diversion Rd., (Package C), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar. 29, 2021	Apr. 27, 2021	Apr. 28, 2021	240 c.d.	GAA FY 2021	76,138,500.00		76,138,500.00		74,235,680.97		74,235,680.97		COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	
31020410125005	21L00016: Construction of Concrete Road-Nabunturan-New Corolla-Tagum Road (Nabunturan Section), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23-Mar. 6, 2021	Mar. 7-17, 2021	Mar. 17, 2021	Apr. 12, 2021	Apr. 13, 2021	234 c.d.	GAA FY 2021	86,850,000.00		86,850,000.00		84,678,579.65		84,678,579.65		COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	
310204100834000	21L00017: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Naminan, San Fernando, Bukidnon-Laas, Compostela Valley), (Package 4), Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar. 17, 2021	Apr. 14, 2021	Apr. 15, 2021	240 c.d.	GAA FY 2021	46,677,630.00		46,677,630.00		45,471,777.88		45,471,777.88		COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	
310204100835000	21L00018: Construction of Concrete Bridge-Bukidnon-Compostela Valley Road (Brgy. Naminan, San Fernando, Bukidnon-Laas, Compostela Valley), (Package 5), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/15/2021	02/15/2021	Feb. 16-22, 2021	Feb. 23-Mar. 6, 2021	Mar. 7-17, 2021	Mar. 17, 2021	Apr. 19, 2021	Apr. 20, 2021	234 c.d.	GAA FY 2021	51,089,030.00		51,089,030.00		49,513,777.88		49,513,777.88		COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	
310204100836000	21L00019: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Naminan, San Fernando, Bukidnon-Laas, Compostela Valley), (Package 6), Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar. 17, 2021	Apr. 14, 2021	Apr. 15, 2021	240 c.d.	GAA FY 2021	46,347,020.00		46,347,020.00		45,177,777.88		45,177,777.88		COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	

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Code (UA/CE/ PAP)	Procurement Program/Project	PA/CI End-Year	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
31020100648000	21L00020: Construction of Concrete Road-Montevida-DINAS (DINAS-Laak), Package E, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-12, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.22, 2021	Mar.22, 2021	171 c.d.	GAA FY 2021	31,845,000.00		31,845,000.00	31,157,394.91		31,157,394.91	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20				
31020100643000	21L00021: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package I, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 7-16, 2021	Apr.16, 2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	74,905,230.00		74,905,230.00	72,635,044.80		72,635,044.80	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21				
31020100640000	21L00022: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package J, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	Apr.16, 2021	May 07, 2021	May 10, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,188,179.68		68,188,179.68	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21				
31020100640000	21L00023: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package K, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	Apr.16, 2021	May 07, 2021	May 10, 2021	296 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,211,493.50		68,211,493.50	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21				
31020100640000	21L00024: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package L, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,070,796.50		68,070,796.50	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21				
31020100647000	21L00025: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package F, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec.29,2020-Jan.5,2021	Jan.5-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.22, 2021	Mar.22, 2021	100 c.d.	GAA FY 2021	10,354,450.00		10,354,450.00	10,140,165.07		10,140,165.07	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20				
31020100637000	21L00026: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namanti, San Fernando, Bukidnon-Laak, Compostela Valley), Package 7, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.13, 2021	Apr.14, 2021	240 c.d.	GAA FY 2021	48,835,755.00		48,835,755.00	47,600,777.88		47,600,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21				
31020100640000	21L00027: Construction of Concrete Road-Nabunturan-Laak Road (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	2/19/21	2/19/21	Feb. 20-26, 2021	Feb. 27 - Mar. 10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	286 c.d.	GAA FY 2021	78,647,500.00		78,647,500.00	76,271,886.64		76,271,886.64	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21				
31020100650000	21L00028: Construction of Concrete Road-Nabunturan-Laak Road (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/19/21	2/19/21	Feb. 16-22, 2021	Feb. 23 - Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	207 c.d.	GAA FY 2021	79,612,300.00		79,612,300.00	77,196,936.93		77,196,936.93	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21				
31020100641000	21L00029: Construction of Concrete Road-Nabunturan-Laak Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23 - Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.15, 2021	Apr.16, 2021	207 c.d.	GAA FY 2021	78,647,500.00		78,647,500.00	76,443,735.50		76,443,735.50	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21				

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Code (UACS/ PAP)	Procurement Program/Project	PAO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30202410075000	21L00030: Construction of Concrete Road-San Roque-San Isidro Road connecting to Nabunturan Public Transport Terminal and Purje S, San Isidro Food Terminal, Nabunturan, Compostela Valley	Construction Division	No	Public Bidding	1/5/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-37, 2021	Mar.37, 2021	Apr. 12, 2021	Apr.13, 2021	264 c.d.			GAA FY 2021	106,150,000.00		106,150,000.00	103,177,592.01		103,177,592.01	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21		
30211620360000	21L00031: Construction of Road-Nabunturan-Maco Road (Main), Nabunturan-Masara, Maco), (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25- Mar. 8, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr. 19, 2021	Apr. 20, 2021	250 c.d.			GAA FY 2021	62,725,000.00		62,725,000.00	60,847,950.69		60,847,950.69	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21		
302116203510000	21L00032: Construction of Road-Nabunturan-Maco Road (Main), Nabunturan-Masara, Maco), (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/18/2021	02/18/2021	Feb. 19-25, 2021	Feb. 26- Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr. 21, 2021	Apr. 22, 2021	250 c.d.			GAA FY 2021	62,725,000.00		62,725,000.00	60,847,159.03		60,847,159.03	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21		
302116203611000	21L00033: Construction of Road-Nabunturan-Maco Road (Main), Nabunturan-Masara, Maco), (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26- Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr. 15, 2021	Apr. 16, 2021	250 c.d.			GAA FY 2021	62,725,000.00		62,725,000.00	60,851,976.39		60,851,976.39	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21		
310709160571000	21L00034: Construction of Road Slope Protection Structures along Davao City Diversion Road (M00013M), K1511+524-K1511+633, Davao City	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb. 3-9, 2021	Feb. 12-22, 2021	Feb. 23-Jul. 12, 2021	Jul.12, 2021	Aug.03, 2021	Aug.04, 2021	275 c.d.			GAA FY 2021	126,681,340.00		126,681,340.00	123,897,434.99		123,897,434.99	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21		
310709160575000	21L00035: Improvement of Critical Intersections Including Installation of Rockfall Netting at Jct. Shrine Hills Along Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25 - Apr. 20, 2021	April 21- 26, 2021	Sept. 9-14, 2021	Sept.14, 2021	Oct.06, 2021	Oct.07, 2021	296 c.d.			GAA FY 2021	193,000,000.00		193,000,000.00	188,747,910.84		188,747,910.84	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		
3102041612360000	21L00037: Construction of Concrete Road-Bypass Road at Mac Radio Station-Datu Laha St.-Riverside-Jct. Bacaca Road, Davao City Phase II	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16- 25, 2021	Sept. 9-14, 2021	Sept.14, 2021	Sep.25, 2021	Sep.26, 2021	240 c.d.			GAA FY 2021	62,725,000.00		62,725,000.00	60,969,241.89		60,969,241.89	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21		
310204161226000	21L00038: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 29, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/2021	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sept.14, 2021	Sep.30, 2021	Sep.30, 2021	320 c.d.			GAA FY 2021	401,111,900.00		401,111,900.00	390,894,833.01		390,894,833.01	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21		
3102041612380000	21L00039: Reconstruction to Concrete Pavement-Davao City Coastal Road (Talamo Section) Bypass Road (Viaduct), Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-30, 2021	Mar. 31- Apr. 11, 2021	Sept. 9-14, 2021	Sept.14, 2021	Sep.27, 2021	Sep.28, 2021	290 c.d.			GAA FY 2021	133,942,000.00		133,942,000.00	130,599,530.28		130,599,530.28	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21		
302042115870000	21L00040: Construction of Davao City Police Office Building with Ground Development, Amenities and Antenna Mast/Tower, Camp Captain Domingo E. Leonor, San Pedro Street, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/13/2021	04/13/2021	Apr. 14-20, 2021	Apr. 21 - May 3, 2021	May 4-27, 2021	May.27, 2021	Jul. 11, 2021	Jul.14, 2021	420 c.d.			GAA FY 2021	164,050,000.00		164,050,000.00	163,800,000.00		163,800,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		

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Code (UACB/ PAP)	Procurement Program/Project	PAID/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 recommenda- g 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 (Receipts)	
310204-01262600	21100041: Construction of Concrete Bridge-Talomo-Matna Bridge Along Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Sep. 9-14, 2021	Sep. 14, 2021	Sep. 27, 2021	Sep. 28, 2021	360 c.d.		GAA FY 2021	1,747,730,800.00		1,747,730,800.00	1,693,858,777.88	1,693,858,777.88	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21				
310204-010414000	21100042: Road Widening Along Fatima-Malabog Road (S00059M), K1507+010-K1508+496, Davao City	Construction Division	No	Public Bidding	11/21/20	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb. 14-24, 2021	Feb. 25-May 31, 2021	May 31, 2021	Jul. 07, 2021	Jul. 08, 2021	275 c.d.		GAA FY 2021	103,351,500.00		103,351,500.00	100,456,773.70	100,456,773.70	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21				
310204-010415000	21100043: Road Widening on Specific Locations along Mahuhay-Paladium-Pagabato Road (S01339M), K1524+811-K1530+596, Davao City	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/18/2021	01/18/2021	Jan. 19-25, 2021	Jan. 26-Feb. 4, 2021	Feb. 25-May 31, 2021	May 31, 2021	Jul. 07, 2021	Jul. 08, 2021	251 c.d.		GAA FY 2021	85,139,055.00		85,139,055.00	82,584,857.77	82,584,857.77	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20				
310204-01220206	21100044: Construction of Concrete Bridges -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talando-Sumimao-Paladium-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package F), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar. 29, 2021	Apr. 21, 2021	Apr. 22, 2021	299 c.d.		GAA FY 2021	124,882,580.00		124,882,580.00	121,658,768.97	121,658,768.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21				
310204-01220508	21100045: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talando-Sumimao-Paladium-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package G), Davao City	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	Mar. 24, 2021	Apr. 15, 2021	Apr. 16, 2021	295 c.d.		GAA FY 2021	131,839,265.00		131,839,265.00	127,849,658.28	127,849,658.28	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21				
310204-01220206	21100046: Construction of Concrete Road -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talando-Sumimao-Paladium-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package H), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar. 29, 2021	Apr. 19, 2021	Apr. 20, 2021	300 c.d.		GAA FY 2021	140,706,650.00		140,706,650.00	136,485,946.43	136,485,946.43	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21				
310204-01222600	21100047: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talando-Sumimao-Paladium-Tapak-Cabanglasan-Aglayan, Malaybalay) (Package I), Davao City	Construction Division	No	Public Bidding	1/28/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-29, 2021	Mar. 29, 2021	Apr. 19, 2021	Apr. 20, 2021	245 c.d.		GAA FY 2021	117,440,500.00		117,440,500.00	113,921,406.58	113,921,406.58	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21				
310204-012114000	21100048: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talando-Sumimao-Paladium-Tapak-Cabanglasan-Aglayan, Malaybalay) (Package J), Davao City	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar. 31, 2021	Apr. 19, 2021	Apr. 20, 2021	245 c.d.		GAA FY 2021	116,111,695.00		116,111,695.00	112,623,113.35	112,623,113.35	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21				
310204-010683000	21100049: Construction of Road Slope Protection Structure-Bypass Road at Jct. Matney Road-La Verne-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	1/5/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 30-26, 2021	Feb. 27-Mar. 10, 2021	Mar. 11-24, 2021	Mar. 24, 2021	Apr. 21, 2021	Apr. 22, 2021	255 c.d.		GAA FY 2021	57,900,000.00		57,900,000.00	55,884,361.80	55,884,361.80	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21				

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UACS/ PAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
31020410121000	21100050: Construction of Drainage Structure-Bypass Road at Mahabagat Road-Jct. Mudang Road, Phase II, Davao City	Construction Division	No	Public Bidding	11/21/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb.2-8, 2021	Feb. 9-15, 2021	Feb. 16 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	244 c.d.		GAA FY 2021	79,612,500.00		79,612,500.00	77,859,946.99	77,859,946.99	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21			
310204101241000	21100051: Widening of Bridge -Jct. Cabanban Road (Acacia Section)-Jct. Mandug-Calawa Road (Mandug Section), Davao City	Construction Division	No	Public Bidding	1/15/21	02/02/2021	02/09/21	02/02/2021	02/02/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar.24, 2021	Apr.22, 2021	Apr.23, 2021	308 c.d.		GAA FY 2021	122,902,400.00		122,902,400.00	119,179,625.01	119,179,625.01	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21			
310204100413000	21100052: Construction of Concrete Road-Fabina-Mabog Road (Mabog-Gunatan), Davao City	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb.5-11, 2021	Feb. 12-19, 2021	Feb. 20-Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021	280 c.d.		GAA FY 2021	127,862,500.00		127,862,500.00	125,298,309.55	125,298,309.55	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			
310204101260000	21100053: Construction of Palahum Parallel Bridge along Mahuhay-Palahum-Pagubato Road, Davao City	Construction Division	No	Public Bidding	1/28/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 6, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	296 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,324,013.17	112,324,013.17	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21			
310204101240000	21100054: Construction of Approach Road (Partial Embankment) - Davao City Coastal Bypass Road (Buena Bridge) (Bago Asoya - Times Beach - Kasat Avenue), Package 1, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr.5, 2021	Apr. 6-15, 2021	Oct. 19-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	320 c.d.		GAA FY 2021	332,925,000.00		332,925,000.00	322,662,777.88	322,662,777.88	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21			
320102101173000	21100055: Rehabilitation of Talomo River, Talomo Bridge Downstream Section, Left Bank, Davao City	Construction Division	No	Public Bidding	2/10/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19- 25, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2021	Nov.29, 2021	320 c.d.		GAA FY 2021	183,350,000.00		183,350,000.00	178,217,280.22	178,217,280.22	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21			
300103020463000	21100056: Construction (Completion) of Multipurpose Building (Mindanao Kidney Transplant), Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	360 c.d.		GAA FY 2021	350,809,345.00		350,809,345.00	342,718,989.05	342,718,989.05	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21			
300103020558000	21100057: Design and Construction of 5-Storey Building Institute for Infectious Disease with Connecting Bridge, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	369,826,600.00		369,826,600.00	362,688,000.00	362,688,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21			
310204100708000	21100058: Road Widening along Davao-Bukidnon Road (S01-400+915, S1692+117- S1693+500, Davao City	Construction Division	No	Public Bidding	12/10/20	01/19/2021	02/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb.15-23, 2021	Feb. 24 - Jun. 26, 2021	Jun.24, 2021	Jun. 16, 2021	Jul. 19, 2021	261 c.d.		GAA FY 2021	90,675,980.00		90,675,980.00	88,149,223.23	88,149,223.23	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21			
310204101210000	21100059: Construction of Concrete Road-Jct. Cabanban Road (Acacia Section)-Jct. Mandug-Calawa Road (Mandug Section)-Jct. Maglad-Rugon Road (New Valencia Section), (Package 1), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-13, 2021	Sept. 9-14, 2021	Sep. 14, 2021	Sep.30, 2021	Sep.30, 2021	257 c.d.		GAA FY 2021	90,914,580.00		90,914,580.00	88,180,102.53	88,180,102.53	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Advertise of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31020110124000	21100060: Construction of Concrete Road - Jct. Cabanban Road (Alcala Section) - Jct. Mandug - Calawa Road (Mandug Section) - Jct. Maglud - Tugbok Road (New Valencia Section), Package 2, Davao City	Construction Division	No	Public Bidding	01/15/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-12, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	275 c.d.	GAA FY 2021	112,745,775.00		112,745,775.00			109,230,239.91		109,230,239.91	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	
31020410124000	21100061: Reconstruction to Concrete Pavement-Jct. Davao-Cotabato Rd. (Matina Crossing Section)-Matina Aplaya Road-Jct. Tulip Drive (Davao-Cotabato Rd.)-Escorial Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Rd. (John Paul Section), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 19 - Jul. 12, 2021	Jul.12, 2021	Aug.04, 2021	Aug.05, 2021	300 c.d.	GAA FY 2021	72,375,000.00		72,375,000.00			70,203,618.92		70,203,618.92	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	
30020310131000	21100062: Construction of Concrete Road-Jct. Davao-Bukidnon Road (Lalacan Section) Through Dacabao-Turumo River-Riverdale-Luz Amigos-Via Road to Tacunan Leading to Deca Wakeboard, Cullinan and Tugbok District, Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr. 16, 2021	May.05, 2021	May.06, 2021	265 c.d.	GAA FY 2021	105,488,010.00		105,488,010.00			102,530,259.48		102,530,259.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	
300116020385000	21100063: Construction of Road, Jct. Davao-Bukidnon Road (Cailinan Section)-Wangan Subaetan-Tagapan-Tungkalan-Tapuran-Catagan-Baracatan-Savalan-Tibolo-Kapetagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Apr. 17-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	280 c.d.	GAA FY 2021	135,100,000.00		135,100,000.00			131,317,088.56		131,317,088.56	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	
300116020398000	21100064: Construction of Road, Jct. Davao-Bukidnon Road (Cailinan Section)-Wangan Subaetan-Tagapan-Tungkalan-Tapuran-Catagan-Baracatan-Savalan-Tibolo-Kapetagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 19-28, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021	280 c.d.	GAA FY 2021	135,100,000.00		135,100,000.00			130,967,156.23		130,967,156.23	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	
300116020391000	21100065: Construction of Road, Jct. Davao-Bukidnon Road (Cailinan Section)-Wangan Subaetan-Tagapan-Tungkalan-Tapuran-Catagan-Baracatan-Savalan-Tibolo-Kapetagan Road (Package C), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16 - Jul. 12, 2021	Jul.12, 2021	Aug.05, 2021	Aug.06, 2021	270 c.d.	GAA FY 2021	116,733,155.00		116,733,155.00			113,581,085.20		113,581,085.20	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	
310104100270000	21100066: Reconstruction to Concrete Pavement Along Daang Matarikla (PM) (S00060PM), K1455+346-K1456+010, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1 - Jun. 24, 2021	Jun.24, 2021	Jul.13, 2021	Jul.14, 2021	235 c.d.	GAA FY 2021	46,230,000.00		46,230,000.00			46,898,578.87		46,898,578.87	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	
310201100733000	21100067: Road Widening along Aducon-San Isidro-Lal-Veruela Road (S00097PM), K1464+236-K1465+276, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/18/2021	01/18/2021	Jan.19-25, 2021	Jan.26-Feb.3, 2021	Feb. 4 - Jul. 31, 2021	Jul.21, 2021	Aug.09, 2021	Aug.10, 2021	170 c.d.	GAA FY 2021	26,520,130.00		26,520,130.00			25,723,692.59		25,723,692.59	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	
310201100743000	21100068: Road Widening Along Tagum-Panabo Circumferential Road, (S0139PM) K1464+346-K1485+214, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/19/2021	01/27/21	02/06/2021	02/06/2021	Feb. 8-13, 2021	Feb.14-24, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.15, 2021	Jul.16, 2021	163 c.d.	GAA FY 2021	24,704,000.00		24,704,000.00			23,961,215.62		23,961,215.62	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
31020410171000	21L00069: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Palalium-Tapak-Cabanglasan-Aguyan, Malaybelay), Package C, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/18/21	Jan-29-26, 2021	Jan-26-Feb-4, 2021	Feb-4-17, 2021	Feb 17, 2021	Mar-15, 2021	Mar-15, 2021	280 c.d.	GAA FY 2021	106,703,910.00		106,703,910.00	103,207,363.69		103,207,363.69	COA DCACI CBCP NEDA	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20				
310204101821000	21L00070: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Palalium-Tapak-Cabanglasan-Aguyan, Malaybelay), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb-2-8, 2021	Feb-9-19, 2021	Feb-20 - Mar-2, 2021	Mar-02, 2021	Mar-22, 2021	Mar-22, 2021	235 c.d.	GAA FY 2021	139,925,000.00		139,925,000.00	135,726,960.17		135,726,960.17	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21				
310204101315000	21L00071: Construction of Concrete Bridge- Carmen-Tagum City Coastal Road (Package D), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar-16-32, 2021	Mar-23-31, 2021	Apr-1-8, 2021	Apr-08, 2021	May-19, 2021	May-26, 2021	310 c.d.	GAA FY 2021	173,992,885.00		173,992,885.00	168,718,441.90		168,718,441.90	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21				
310204101338000	21L00072: Construction of Concrete Bridge- Carmen-Tagum City Coastal Road (Package E), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar-16-32, 2021	Mar-23-31, 2021	Apr-1-8, 2021	Apr-08, 2021	May-19, 2021	May-26, 2021	305 c.d.	GAA FY 2021	140,426,800.00		140,426,800.00	136,463,520.36		136,463,520.36	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21				
310204101323000	21L00073: Construction of Gravel Road- Carmen-Tagum City Coastal Road (Package F), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar-16-24, 2021	Mar-25-31, 2021	Apr-1-8, 2021	Apr-08, 2021	May-04, 2021	May-05, 2021	245 c.d.	GAA FY 2021	136,892,970.00		136,892,970.00	133,048,914.04		133,048,914.04	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21				
310204101258000	21L00074: Road Widening - Nabunturan-New Corolla-Tagum Road (New Corolla-Tagum Section), Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec-29-2020-Jan-4, 2021	Jan-5-14, 2021	Jan-15-Feb-23, 2021	Feb-23, 2021	Mar-16, 2024	Mar-16, 2024	230 c.d.	GAA FY 2021	99,058,000.00		99,058,000.00	57,712,477.55		57,712,477.55	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20				
310204101256000	21L00075: Road Widening - Tagum City Bypass Road (Cancocoridan-San Miguel-Pagsabangan), Package G, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb-3-9, 2021	Feb-10-21, 2021	Feb-22 - Jun-22, 2021	Jun-22, 2021	Jul-21, 2021	Jul-22, 2021	300 c.d.	GAA FY 2021	170,033,000.00		170,033,000.00	164,621,777.88		164,621,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21				
310204101285000	21L00076: Road Widening - Tagum City Bypass Road (Cancocoridan-San Miguel-Pagsabangan), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb-3-9, 2021	Feb-10-21, 2021	Feb-22 - Mar-2, 2021	Mar-02, 2021	Mar-23, 2021	Mar-23, 2021	300 c.d.	GAA FY 2021	136,065,000.00		136,065,000.00	131,737,777.88		131,737,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21				

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (GAA/CS/PAP)	Procurement Program/Project	PMD/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310205100563005	21L00077: Construction of Gravel Road-Building-Compostela Valley Road, Brgy. Nannam, San Fernando, Bukchon-Lak, Compostela Valley, (Package 10), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	Mar.30, 2021	Apr.19, 2021	Apr.20, 2021	310 c.d.		GAA FY 2021	159,765,400.00		159,765,400.00	154,838,777.88	154,838,777.88	COA DCAGI CBCP NEDA	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21			
310205100563002	21L00078: Construction of Gravel Road-Building-Compostela Valley Road, Brgy. Nannam, San Fernando, Bukchon-Lak, Compostela Valley, Package 9, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Apr. 30 - May 11, 2021	May 12-19, 2021	May.19, 2021	Jun.23, 2021	Jun.24, 2021	305 c.d.		GAA FY 2021	160,367,560.00		160,367,560.00	152,214,670.24	152,214,670.24	COA DCAGI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21			
310205100563008	21L00080: Construction of Tagum City Flyover along Agusan-Davao Road, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb.5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021	294 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,230,777.88	112,230,777.88	COA DCAGI CBCP NEDA	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			
310205100734005	21L00081: Road Widening along Babab-Sama-Kaputian Road (5000959M) K1503+750-K1504+524, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan. 15-June 11, 2021	Jun.11, 2021	Jul.12, 2021	Jul.13, 2021	173 c.d.		GAA FY 2021	25,253,085.00		25,253,085.00	24,495,492.08	24,495,492.08	COA DCAGI CBCP NEDA	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20			
310205100734003	21L00082: Road Widening along Babab-Sama-Kaputian Road (5000959M) K1504+524-K1505+287, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.29,2020-Jan.4,2021	Jan.5-14, 2021	Jan. 15-May 8, 2021	June 8, 2021	Jul.12, 2021	Jul.13, 2021	171 c.d.		GAA FY 2021	25,505,915.00		25,505,915.00	24,740,737.35	24,740,737.35	COA DCAGI CBCP NEDA	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20			
310205101616000	21L00083: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Maitbog-Kalak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/20	12/29/20	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Apr. 13, 2021	Apr.14, 2021	170 c.d.		GAA FY 2021	24,800,500.00		24,800,500.00	24,787,310.23	24,787,310.23	COA DCAGI CBCP NEDA	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20			
310205101725005	21L00084: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	2/8/21	2/8/21	Feb. 9-15, 2021	Feb.16-27, 2021	Feb. 28 - Mar. 11, 2021	Mar.11, 2021	Mar.26, 2021	Mar.26, 2021	284 c.d.		GAA FY 2021	81,446,000.00		81,446,000.00	79,410,135.71	79,410,135.71	COA DCAGI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21			
310205102278000	21L00085: Replacement of Bridge -Tupamay Br. (Partial Substructure only) (8000179M) Along Daang Maharlika (HW), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	Mar.30, 2021	Apr.21, 2021	Apr.22, 2021	263 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,351,940.09	70,351,940.09	COA DCAGI CBCP NEDA	02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21			
300205100116000	21L00086: Construction of Concrete Road-Project Convergencia 1-Ch 21+050 Bangoy Street Leading to Panabo Station, Panabo City, Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20 - Apr. 13, 2021	Apr. 14 - 22, 2021	Apr. 23-28, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021	208 c.d.		GAA FY 2021	24,694,350.00		24,694,350.00	19,661,806.94	19,661,806.94	COA DCAGI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21			
300205101430000	21L00087: Construction of Concrete Road-Island Garden City of Samal (IGACDS) Circumferential Road, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.15, 2021	Apr.16, 2021	245 c.d.		GAA FY 2021	96,430,000.00		96,430,000.00	95,476,960.04	95,476,960.04	COA DCAGI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21			

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	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/recommendin g 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 relevant)	
3000310100000	21100088: Construction of Concrete Road-Tailroad Crumfentat Road, IGACDS, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb.3-9, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	364 c.d.	GAA FY 2021	96,430,000.00		96,430,000.00	95,477,680.06		95,477,680.06	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21			
300027100400000	21100089: Construction (Completion) of BE Dugali Municipal Police Station Building/BE Dugali, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/09/21	1/18/21	1/18/21	Jan.19-25, 2021	Jan.26-Feb.4, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.16, 2021	Mar.16, 2021	90 c.d.	GAA FY 2021	2,065,100.00		2,065,100.00	2,034,034.16		2,034,034.16	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20			
310024101220000	21100090: Road Widening-Bypass Road, Jct. Malawan (along Davao-Cotabato Road)-New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	11/21/20	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16-27, 2021	Mar. 28-30, 2021	Mar.30, 2021	Apr.22, 2021	Apr.23, 2021	364 c.d.	GAA FY 2021	76,775,400.00		76,775,400.00	74,779,128.77		74,779,128.77	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21			
310024101230000	21100091: Road Widening-Bypass Road, Jct. Pineda (along Digos-Cotabato Road)-Jct. Aurora (along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	12/19/20	01/15/2021	01/22/21	02/04/2021	02/04/2021	Feb.5-11, 2021	Feb. 12-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Apr.30, 2021	Apr.21, 2021	364 c.d.	GAA FY 2021	50,662,500.00		50,662,500.00	49,297,661.05		49,297,661.05	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			
310024101240000	21100092: Road Widening-Bypass Road, Jct. Pineda (along Digos-Makar Road)-Kilawan-Jct. Malungon (along Digos-Makar Road), Package E, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr. 19, 2021	Apr.26, 2021	291 c.d.	GAA FY 2021	75,927,165.00		75,927,165.00	73,874,789.12		73,874,789.12	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21			
300102100410000	21100093: Construction of Concrete Revetment Along Digos River, Barangay Ruburan, Barangay Trest de Hays, Barangay Copon, Barangay Zone 1 & Barangay Aplayas, Digos City, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/18/2021	02/28/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	330 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,814,827.28		169,814,827.28	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21			
300116003030000	21100094: Preventive Maintenance of Road, Asphalt Overlay Along Crumfentat Road (Jct. PS Diaz St. Jct. E Quirino St.), Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2021	Nov.29, 2021	203 c.d.	GAA FY 2021	149,575,000.00		149,575,000.00	145,840,311.64		145,840,311.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21			
300027100410000	21100095: Construction of Davao del Sur Provincial Police Office Building with Ground Development and Amenities, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Sept. 9-14, 2021	Sep.14, 2021	Oct. 13, 2021	Oct. 14, 2021	300 c.d.	GAA FY 2021	26,792,260.00		26,792,260.00	26,256,414.80		26,256,414.80	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21			
300027100411000	21100096: Construction of Kilawan Municipal Police Station Building, Kilawan, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16-22, 2021	Apr.22, 2021	May.19, 2021	May.20, 2021	180 c.d.	GAA FY 2021	10,789,665.00		10,789,665.00	10,679,665.00		10,679,665.00	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21			
300116003030000	21100097: Construction of Road, Jct. Davao-Bulidhon Road (Cairan Section)-Wangan Subdistr-Tagabangan-Tungkalain-Tadurino-Bayabas-Catagan-Banacatan-Sibuan-Tibolo-Kapastagan Road (Package 1), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 7, 2021	Jul.07, 2021	Jul.30, 2021	Aug.02, 2021	270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,835,032.63		169,835,032.63	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21			

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Code (UAOS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
3001802354000	2110098: Construction of Road, 3rd, Davao-Bukidnon Road (Cairan Section)-Wangan Subasta-Tagsakan-Tungkalah-Tagsuran-Bayabas-Calgan-Bancalan-Sibum-Tipolo-Kapatagan Road (Package 2), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 21, 2021	Jul.21, 2021	Aug.10, 2021	Aug.11, 2021	270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,642,364.11		169,642,364.11	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
31020510941009	2110099: Construction of Concrete Road-Demolco-Little Baguio-Alabal Road, Davao Occidental	Construction Division	No	Public Bidding	1/15/21	01/19/2021	01/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar.1 -11, 2021	Mar.11, 2021	Apr.14, 2021	Apr.15, 2021	294 c.d.	GAA FY 2021	99,153,750.00		99,153,750.00	97,667,300.19		97,667,300.19	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21			
31020410127000	21100100: Construction of Concrete Road-Panacan Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	300 c.d.	GAA FY 2021	320,380,000.00		320,380,000.00	312,367,014.64		312,367,014.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21			
300207100415000	21100101: Construction (Completion) of Sarangani Municipal Police Station, Davao Occidental	Construction Division	No	Public Bidding	11/21/20	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr.21, 2021	May.06, 2021	May.07, 2021	90 c.d.	GAA FY 2021	2,895,000.00		2,895,000.00	2,808,952.72		2,808,952.72	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21			
31020210074006	21100102: Road Widening along Surigao del Sur Bdry.-Davao Oriental Coastal Road (S001+00M), K1564+533-K1568+633, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-26, 2021	Jan.27- Feb.4, 2021	Feb. 5 - Jun. 22, 2021	Jun.22, 2021	Jul.22, 2021	Jul.23, 2021	215 c.d.	GAA FY 2021	41,784,500.00		41,784,500.00	40,532,913.87		40,532,913.87	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20			
31020210071009	21100103: Road Widening along Surigao del Sur Bdry.-Davao Cr. Coastal Road (S001+00M), K1396+664-K1597+915, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan. 15 - Jun. 7, 2021	Jul.07, 2021	Jul.29, 2021	Jul.30, 2021	215 c.d.	GAA FY 2021	42,255,420.00		42,255,420.00	41,135,848.62		41,135,848.62	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20			
30020210074000	21100104: Road Widening Along Surigao del Sur Bdry.-Davao Cr. Coastal Road (S001+00M), K1677+060-K1678+336, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-10,2021	Jan.10-15, 2021	Jan. 16 - Jul. 7, 2021	Jul.07, 2021	Jul.028, 2021	Jul. 29, 2021	215 c.d.	GAA FY 2021	42,257,350.00		42,257,350.00	41,151,700.66		41,151,700.66	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20			
3102041011225000	21100105: Construction of Concrete Bridge - Baguio Diversion Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-22, 2021	Mar. 23- 31, 2021	Apr. 1-6, 2021	Apr.06, 2021	Apr.27, 2021	Apr.28, 2021	265 c.d.	GAA FY 2021	98,894,165.00		98,894,165.00	96,293,144.96		96,293,144.96	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21			
300204101250006	21100106: Construction of Concrete Road-Makyaon-Boston Road (Boston Section) Package 4, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20- 29, 2021	Sept. 9-14, 2021	Sep-14, 2021	Sep-27, 2021	Sep-28, 2021	290 c.d.	GAA FY 2021	115,872,375.00		115,872,375.00	112,555,331.68		112,555,331.68	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21			

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if available)	
310107100231000	21L00107: Construction of Road Slope Protection Structure Along Dogas-Makar Road (S00202MH), K1591+260-K1591+358, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-24, 2021	Mar. 25-31, 2021	Apr. 1 - Jul. 12, 2021	Jul.12, 2021	Aug.09, 2021	Aug.10, 2021	263 c.d.		GAA FY 2021	101,325,000.00		101,325,000.00		98,795,577.99		98,795,577.99		COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	
300204100740000	21L00108: Construction of Concrete Road-Jct. Rosario Hills to Sita Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao and Banana Chips Processing Site, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/19/21	1/19/21	Jan.20-26, 2021	Jan.27-Feb.4, 2021	Feb.4-17, 2021	Feb.17, 2021	Mar.12, 2021	Mar.12, 2021	264 c.d.		GAA FY 2021	102,772,500.00		102,772,500.00		99,171,061.95		99,171,061.95		COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	
300204100720000	21L00109: Construction of Concrete Road-NHO Saluyan to Brgy. Alvar to Sita Bantissinas, Brgy. Palma Gil to Sita Tubilan, Brgy. Pichon Road connecting Canaga Public Terminal to Abaca Processing and Hand Loom (Dapmay) Weaving in Support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Canaga, Davao Oriental	Construction Division	No	Public Bidding	1/5/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Mar. 25-31, 2021	Apr. 1-19, 2021	Apr.19, 2021	May.06, 2021	May.07, 2021	264 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00		103,180,240.83		103,180,240.83		COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	
300116020574000	21L00110: Construction of Road (Including Bridge), Butay, Barangay Pichon, Canaga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-Jul. 7, 2021	Jul.07, 2021	Jul.28, 2021	Jul.29, 2021	269 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00		122,313,750.00		122,313,750.00		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	
300116020575000	21L00111: Construction of Road (Including Bridge), from Sita Sangab to Sita Butay, Barangay Pichon, Canaga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Apr. 14 - Jul. 7, 2021	Jul.07, 2021	Aug.02, 2021	Aug.03, 2021	269 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00		112,905,000.00		112,905,000.00		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	
310107100233000	21L00112: Construction of Road Slope Protection Structure at Specific Locations along Phil. Diosdado P. Macapagal Nat'l. Highway, K1729+001-K1730+016, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9 - Jul. 12, 2021	Jul.12, 2021	Aug.03, 2021	Aug.04, 2021	270 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00		121,686,403.42		121,686,403.42		COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	
316020100713000	21L00113: Road Widening at Specific Locations Along Pind. Diosdado P. Macapagal National Highway (S0146PH) K1735+883 to K1785+1005, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Apr. 14-May 8, 2021	June 8, 2021	Jul.08, 2021	Jul.09, 2021	255 c.d.		GAA FY 2021	71,410,000.00		71,410,000.00		69,197,660.63		69,197,660.63		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	
310202100417000	21L00114: Road Widening on Specific Locations along Tibanban-Lavagan Road (S01397HH), K1779+820-K1782+600, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-6,2021	Jan.8-15, 2021	Jan. 15 - Jul. 13, 2021	Jul.13, 2021	Aug.03, 2021	Aug.04, 2021	264 c.d.		GAA FY 2021	94,570,000.00		94,570,000.00		91,734,659.14		91,734,659.14		COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	
310204101403000	21L00115: Construction of Gravel Road-Den Manano Marcos-Mag-Sabat-Catagasan-Sen Isdon-Tapiwa-New Visayas Macaranga Road, Package B, Davao Oriental	Construction Division	No	Public Bidding	12/16/20	01/19/2021	01/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-26, 2021	Mar.3 -11, 2021	Mar.11, 2021	Apr.07, 2021	Apr.08, 2021	280 c.d.		GAA FY 2021	110,975,000.00		110,975,000.00		108,200,163.00		108,200,163.00		COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310204101240009	21100116: Construction of Bypass Road-Palao-Magaysay Coastal Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/09/2021	02/17/21	03/02/2021	03/02/2021	Mar. 3-8, 2021	Mar. 9-30, 2021	Mar. 21-30, 2021	Mar.30, 2021	Apr-21, 2021	Apr.22, 2021		290 c.d.		GAA FY 2021	124,073,980.00		124,073,980.00	120,345,100.69		120,345,100.69	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		
310204101280006	21100117: Construction of Concrete Road-Upper Tibanban-Oragon-Magdag Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021		295 c.d.		GAA FY 2021	112,905,000.00		112,905,000.00	109,516,071.70		109,516,071.70	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
310205100850005	21100118: Construction of Sunog Panisi Bridge (Completion of Substructure and Retain Superstructure) along Pres. Diosdado P. Magapal National Hi-way, Davao Oriental	Construction Division	No	Public Bidding	11/23/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb.2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Apr.13, 2021	Apr.14, 2021		284 c.d.		GAA FY 2021	101,325,000.00		101,323,000.00	98,773,079.15		98,773,079.15	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21		
30011020810000	21100119: Construction of Road, National Jct. Road, Brgy. Panikun-Brgy. Maragatas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021		295 c.d.		GAA FY 2021	124,021,800.00		124,021,800.00	120,300,482.33		120,300,482.33	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
300110203860000	21100120: Road Concreting of Chromite-Tapasas-Brgy. Panikun Road, Davao Oriental	Construction Division	No	Public Bidding	2/16/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.15, 2021	May.05, 2021	May.06, 2021		275 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,326,285.82		112,326,285.82	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300110203867000	21100121: Road Concreting of National Highway Junction-Lanica-Tapasas-Maragatas, Davao Oriental	Construction Division	No	Public Bidding	1/26/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.27, 2021	Apr.28, 2021		290 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,201,674.63		112,201,674.63	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
3002111002120090	21100122: Installation of Road Safety Facilities, Region XI, Package 1, Davao del Oro	Construction Division	No	Public Bidding	2/23/21	03/09/2021	03/16/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-11, 2021	May 12-19, 2021	May.19, 2021	Jun.05, 2021	Jul.06, 2021		250 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,138,002.93		141,138,002.93	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300211102090000	21100123: Installation of Road Safety Facilities, Division Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-30, 2021	Apr.30, 2021	May.17, 2021	May.18, 2021		240 c.d.		GAA FY 2021	118,386,200.00		118,386,200.00	114,833,735.36		114,833,735.36	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		
300211102011000	21100124: Installation of Road Safety Facilities, Division Bulidhon Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/06/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021		260 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,132,362.01		141,132,362.01	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		

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Code (UACB/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
300211100219000	21100125: Preventive Maintenance (Asphalt Overlay) along Sayabas-Eden Road, Davao City	Construction Division	No	Public Bidding	1/13/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-26, 2021	Mar. 1-17, 2021	Mar. 17, 2021	Apr. 26, 2021	Apr. 21, 2021	204 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,499,233.94		103,499,233.94	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21			
300211100218000	21100126: Preventive Maintenance (Asphalt Overlay) Davao-Cotabato Road (Davao City-Jct. Digos Section) K1322+764-K1324+471, Davao City	Construction Division	No	Public Bidding	2/23/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-27, 2021	Mar. 28-31, 2021	Apr. 1 - June 16, 2021	Jun. 16, 2021	Jul. 12, 2021	Jul. 13, 2021	184 c.d.	GAA FY 2021	137,488,000.00		137,488,000.00	153,084,628.48		153,084,628.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21			
300211100213000	21100127: Preventive Maintenance (Asphalt Overlay) - Davao City Div. Rd., K1489+(-165) - K1506+931, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-May 8, 2021	June 8, 2021	Jul. 12, 2021	Jul. 13, 2021	184 c.d.	GAA FY 2021	194,622,900.00		194,622,900.00	188,985,846.55		188,985,846.55	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21			
300211100210000	21100128: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao - Cotabato Old Road (S0133SHH), K1326+389-K1326+398, Davao City	Construction Division	No	Public Bidding	12/10/2020	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-17, 2021	Apr. 18 - June 16, 2021	Jun. 16, 2021	Jun. 19, 2021	07/21/2021	193 c.d.	GAA FY 2021	204,001,000.00		204,001,000.00	197,881,127.98		197,881,127.98	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21			
300211100220000	21100129: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Cotabato Old Road (S0133SHH), K1322+680-K1325+570, Davao City	Construction Division	No	Public Bidding	12/10/20	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 11, 2021	April 12 - June 29, 2021	Jun. 29, 2021	Jul. 30, 2021	Jul. 29, 2021	172 c.d.	GAA FY 2021	157,681,000.00		157,681,000.00	152,951,989.19		152,951,989.19	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21			
300211100214000	21100130: Reconstruction of Road, from Junction New Viayas to Pobacion, Matanao, Digos City, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31- Apr. 11	Apr. 12-21, 2021	Apr. 21, 2021	May 03, 2021	May 04, 2021	291 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,172,963.70		103,172,963.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21			
300204100004000	21100131: Construction of Concrete Road-Sito Banayay-Sito San Agustin Road connecting to Banana Processing Area and Veggie Noodle Processing Facility in Support to Banana and Vegetable Industries, Tori District, Davao City	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-16,2021	Jan.11-15, 2021	Oct. 4-5, 2021	Oct.05, 2021	Oct.20, 2021	Oct.21, 2021	215 c.d.	GAA FY 2021	48,250,000.00		48,250,000.00	47,186,296.59		47,186,296.59	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
300110020517000	21100132: Construction of Concrete Road-400 Bldg-Sa. Puyay-Tagbongso-Sa. Calapagan-Sa. Matigao, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-26, 2021	Jan.27- Feb. 4, 2021	Feb. 5 - June 30, 2021	Jun.30, 2021	Aug.12, 2021	Aug.13, 2021	264 c.d.	GAA FY 2021	96,600,000.00		96,600,000.00	93,613,701.22		93,613,701.22	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20			
310204100205000	21100133: Construction of Concrete Road-Talagtag-Bakumaya-Talagtag-Little Baguio Diversion Road, Package E, Davao Occidental	Construction Division	No	Public Bidding	1/13/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Feb. 17-28, 2021	Feb. 29 - Apr. 26, 2021	Apr. 26, 2021	May. 17, 2021	May. 18, 2021	205 c.d.	GAA FY 2021	48,276,055.00		48,276,055.00	47,551,797.52		47,551,797.52	COA DCACI CBCP NEDA	12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20			

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/recommendin g Award	Notice of Award	Contract Signing	Notice In Process	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)	
30021110000000	21100134: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Cotabato Road (Jct. Digos-Cotabato Section) (S00163MH) K1373+032-K1376+766, Davao del Sur	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 10-16, 2021	Feb. 17-Aug 11, 2021	Aug.11, 2021	Sep.16, 2021	Sep.17, 2021	142 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00		93,605,720.83		93,605,720.83		COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
300180200564000	21100135: Construction of Flood Protection Dike Gabion Type, Ternia, Compostela, Davao del Oro	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6 - 16, 2021	Apr. 16, 2021 - May 11, 2022	May.11, 2022	May.26, 2022	May.27, 2022	290 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00		187,675,000.00		187,675,000.00		COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300102020001000	21100136: Design and Construction of 7-Storey Building SPMC Paluhayan with roof deck, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/16/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	154,665,375.00		154,665,375.00		151,633,333.33		151,633,333.33		COA DCACI CBCP NEDA	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21		
300103020006000	21100137: Design and Construction of 8-Storey Building Primary Healthcare Institute, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	272,930,968.00		272,930,968.00		267,588,000.00		267,588,000.00		COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
300103020009000	21100138: Design and Construction of Five (5) Storey RHQ Building, Camp Sgt. Quintin M. Mercedo, Buhangin, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/16/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	178,525,000.00		178,525,000.00		175,088,088.00		175,088,088.00		COA DCACI CBCP NEDA	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21		
300103020010000	21100139: Design and Construction of Multi-Storey Parking with Road Network, Camp Sgt. Quintin M. Mercedo, Buhangin, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00		189,188,888.88		189,188,888.88		COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
300103020005600	21100140: Design and Rehabilitation of 3-Storey SPMC Main with Perhouse, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/16/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	268,270,000.00		268,270,000.00		263,088,808.00		263,088,808.00		COA DCACI CBCP NEDA	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21	03/16/21 03/16/21 03/16/21 03/16/21		
313006100006000	21100141: Construction of Flyover (Partial Substructure) Along Davao City Diversion Road (Jct. Magwood/Maa Section), Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	315 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00		188,165,678.13		188,165,678.13		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
305111000302000	21100142: Rockfall Netting Including Improvement of Critical Intersection at Jct. Shrine Hills Along Davao City Diversion Rd., Malina Crossing, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2021	Nov.26, 2021	296 c.d.		GAA FY 2021	342,575,000.00		342,575,000.00		335,037,392.36		335,037,392.36		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
300110020006000	21100143: Construction of Access Road Leading to Waste-to-Energy (WTE) Facility, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/06/2021	03/14/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	280 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00		168,837,821.00		168,837,821.00		COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30011620381000	21100144: Reconstruction to Concrete Pavement-Jct. Davao-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagakpan-Tungkulan-Tagurano-Bayabas-Catigan-Baracatan-Soulin-Tadon-Kapetagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Dec.31, 2021	Dec.31, 2021	Feb.02, 2022	Feb.03, 2022	220 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	93,797,821.59		93,797,821.59	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
30011620386000	21100145: Construction of Concrete Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagakpan-Tungkulan-Tagurano-Bayabas-Catigan-Baracatan-Soulin-Tadon-Kapetagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Dec.31, 2021	Dec.31, 2021	Feb.02, 2022	Feb.03, 2022	180 c.d.		GAA FY 2021	-8,290,000.00		-8,290,000.00	46,947,155.09		46,947,155.09	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
30011620388000	21100146: Construction of Davao-Liwagan-Bocan Davao Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/29/2021	03/29/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 4, 2021	Nov.04, 2021	Nov. 19, 2021	Nov.22, 2021	280 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	102,965,561.64		102,965,561.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		
30011620383000	21100147: Reconstruction to Concrete Pavement - Bypass Road at Maa Radio Station (Batu Loho St. - Riverside - Jct. Basco Road, Barangay Maa and Barangay 19-B, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct.26, 2021	Oct.26, 2021	Oct.29, 2021	283 c.d.		GAA FY 2021	100,360,000.00		100,360,000.00	97,854,319.50		97,854,319.50	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		
30011620342000	21100148: Construction of Davao City Coastal Road (Talamo Section)-Davao-Bukidnon Road (Catalunan Pequeño-Hinta Section-Calinan Section) Bypass Road (Viaduct) (Partial Substructure), Barangay Talamo Proper and Barangay Catalunan Pequeno, Davao City	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 1, 2021	Apr. 3-14, 2021	Oct. 18-20, 2021	Oct.26, 2021	Oct.26, 2021	Oct.29, 2021	330 c.d.		GAA FY 2021	524,577,860.00		524,577,860.00	513,024,606.76		513,024,606.76	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21		
30011620341000	21100149: Reconstruction to Concrete Pavement - Jct. ABS-CBN Quampo Blvd. Div. Rd. - Jct. Davao City Coastal Rd., Brgy. Bucana, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct.26, 2021	Nov.10, 2021	Nov.11, 2021	261 c.d.		GAA FY 2021	52,592,500.00		52,592,500.00	51,512,415.46		51,512,415.46	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		
30011620342000	21100150: Construction of Concrete Road-Jct. Davao-Cotabato Road-Sampaguita St. (IWHM)-Jct. Davao-Catibato Old Road, Barangay Dumay and Barangay Bato, Davao City	Construction Division	No	Public Bidding	2/10/21	02/29/2021	03/06/21	03/23/2021	03/23/2021	Mar. 24-29, 2021	Mar. 30 - Apr. 10, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	295 c.d.		GAA FY 2021	137,341,699.00		137,341,699.00	133,910,517.70		133,910,517.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21		
3002050000000000	21100151: Design and Construction of Two (2) Units Off-Site Modular Hospital (IGU Type) for Covid-19 Patients with Moderate and Severe Cases at Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	5/3/21	05/10/2021	05/17/21	05/31/2021	05/31/2021	June 1-3, 2021	June 4-7, 2021	June 8-11, 2021	Jun.11, 2021	Jul.13, 2021	Jul.14, 2021	60 c.d.		FY2021 RA 11518 (DAB) Schema	59,830,000.00		59,830,000.00	59,080,080.00		59,080,080.00	COA DCACI CBCP NEDA	05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21		

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Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/recommendin g 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)		
30014203450000	21100152: Preventive Maintenance of Road, Asphalt Overlay-Slaughterhouse Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/23/2021	03/23/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	202 c.d.	GAA FY 2021	105,562,500.00		105,562,500.00		105,848,234.86		105,848,234.86		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		
310204181430000	21100153: Construction of Concrete Bridge at Sta. Ana Section (Substructure only)-Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-13, 2021	Mar. 16-24, 2021	Mar. 25 - Apr. 8, 2021	Apr.08, 2021	Apr.28, 2021	Apr.29, 2021	320 c.d.	GAA FY 2021	633,040,000.00		633,040,000.00		615,264,777.88		615,264,777.88		COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21		
310205100726000	21100154: Construction of Concrete Road-Matanao-Kibawan-Paddas Road, Davao del Sur	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-16, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.27, 2021	Apr.28, 2021	300 c.d.	GAA FY 2021	205,125,225.00		205,125,225.00		198,970,926.01		198,970,926.01		COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21		
310205100647000	21100155: Construction of Gravel Road - Marab - Marapusan - Caraga Road, Davao Oriental	Construction Division	No	Public Bidding	02/10/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-17, 2021	April 18-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	335 c.d.	GAA FY 2021	314,761,940.00		314,761,940.00		304,998,777.88		304,998,777.88		COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		
200000100019000	21100156: Repair/Maintenance of DPWH Building Regional Office XI, Sub-Shop Building (Office Supply Storage - Phase 3) BMD Compound, Panacan, Davao City	Maintenance Division		Public Bidding	05/26/2021	05/29/2021	06/10/21	06/22/2021	06/22/2021	June 22-23, 2021	June 24-25, 2021	June 26 - Jul. 21, 2021	Jul.21, 2021	Aug.12, 2021	Aug.13, 2021	120 c.d.	FY2021 RA 11518 2021 Current	2,500,000.00		2,500,000.00		2,494,971.21		2,494,971.21		COA DCACI CBCP NEDA	05/26/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21		
3002111002112000	21100157: Installation of Road Safety Facilities, Region XI, Package 2, Davao de Oro	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	May 11-19, 2021	May.19, 2021	Jul.05, 2021	Jul.06, 2021	250 c.d.	GAA FY 2021	144,750,000.00		144,750,000.00		141,060,523.50		141,060,523.50		COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
310205100639000	21100158: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nansum, San Fernando, Bukidnon-Lala Compostela Valley, Package 8, Davao del Norte	Construction Division	No	Public Bidding	1/11/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Feb. 17-26, 2021	Feb. 27 - Mar. 11, 2021	Mar.11, 2021	Apr.19, 2021	Apr.20, 2021	302 c.d.	GAA FY 2021	156,833,730.00		156,833,730.00		152,900,777.88		152,900,777.88		COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21		
310204101230000	21100159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 30, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.	GAA FY 2021	401,111,900.00		401,111,900.00		390,390,790.60		390,390,790.60		COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21		
310204181230000	21100160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 31, Davao City	Construction Division	No	Public Bidding	01/28/2021	02/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.	GAA FY 2021	401,111,900.00		401,111,900.00		391,017,777.87		391,017,777.87		COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21		
310204101230000	21100161: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 32, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.	GAA FY 2021	248,005,000.00		248,005,000.00		241,775,777.88		241,775,777.88		COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21		

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Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PSP)			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/recommendin g 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	
2000010005000	21L00162: Replacement/ Installation of Road Sensor, 4 and 6 Lanes (Loop-Pass-Loop) under the National Road Traffic Survey Program/s.) K1516+650, New Mailbog, Davao del Norte (4 lanes), b.) K1531+000, Canas, Babak, (IACOS (4 lanes), c.) K1500+000, Davao City Div. Road, Sasa, Davao City (6 lanes), d.) K1462+800, Caneocatan, Tagum City (6 lanes) and e.) K1402+700, Dayayon, Monkayo, Davao de Oro (6 lanes)	Planning and Design Division	No	Public Bidding	7/6/21	07/12/21	07/19/21	Aug 03, 2021	Aug 03, 2021	August 4-6, 2021	August 7-16, 2021	August 19-26, 2021	Aug 26, 2021	Nov 04, 2021	Nov 05, 2021	147 c.d.	FY2021 RA 11518 2021	11,482,541.17		11,482,541.17	11,386,027.00		11,386,027.00	COA DCACI CBCP NEDA	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021		
3001020004000	21L00163: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court etc/ (A) Brgy. Igpit, Digos City, Davao del Sur, (B) Brgy. Katipunah (Cacaba), Panabo City, Davao del Norte, (C) Municipality of Boston, Davao Oriental, (D) Municipality of Manay, Davao Oriental, (E) Municipality of Monkayo, Davao de Oro (Compostela Valley), Region XI	Maintenance Division	No	Public Bidding	7/27/21	08/02/2021	08/10/21	Aug 24, 2021	Aug 24, 2021	Aug. 25-31, 2021	Sept. 1-10, 2021	Sept. 11-Sept. 20, 2021	Sep 20, 2021	Oct 11, 2021	Oct 20, 2021	240 c.d.	FY2021 RA 11516 2021	173,700,000.00		173,700,000.00	173,399,500.30		173,399,500.30	COA DCACI CBCP NEDA	8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021		
3001160017000 EAO	21L00164: Repair/Maintenance of the Presidential Guest House Building, DPWH R.O. XI EHD Compound, Panacan, Davao City	Maintenance Division	No	Small Value Procurement	---	10/25/2021	---	Nov. 03, 2021	Nov. 03, 2021	Nov. 4-8, 2021	---	Nov. 10-17, 2021	Nov. 17, 2021	Dec 29, 2021	Jan 03, 2022	60 c.d.			391,000.00		391,000.00	377,883.54		377,883.54	COA COWI DCACI	10/25/21 10/25/21	10/25/21 10/25/21	10/25/21 10/25/21	10/25/21 10/25/21	10/25/21 10/25/21	
300300100010000	21L00165: Construction/Rehabilitation/Imp rovement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, Including Gender-Responsive Facilities-Region XI	Construction Division	No	Public Bidding	10/07/2021	10/20/2021	10/28/21	Nov. 10, 2021	Nov. 10, 2021	Nov. 11-17, 2021	Nov. 18-22, 2021	Nov. 23, 2021	Nov 23, 2021	Jan 17, 2022	Jan 18, 2022	210 c.d.	CY 2021 DPWH Regular Infrastructure	28,950,000.00		28,950,000.00	27,502,452.32		27,502,452.32	COA COWI DCACI	10/20/21 10/20/21	10/20/21 10/20/21	10/20/21 10/20/21	10/20/21 10/20/21	10/20/21 10/20/21		
305103000004000	21L00166: Construction of School of Medicine Building, USAP, Tagum-Mabini Campus (Phase 1), USAP Tagum-Mabini Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec 26, 2021	Feb 02, 2022	Feb 03, 2022	210 c.d.	GAA FY 2021	89,550,000.00		89,550,000.00	87,660,568.54		87,660,568.54	COA COWI DCACI	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21		
310103000002000	21L00167: Construction of School of Medicine Building, USAP, Tagum-Mabini Campus (Phase 2), USAP Tagum-Mabini Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec 26, 2021	Mar 29, 2022	Mar 30, 2022	150 c.d.	GAA FY 2021	61,192,500.00		61,192,500.00	59,904,683.81		59,904,683.81	COA COWI DCACI	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21		
310103000005000	21L00168: Construction of Academic Building, Tagum Unit, Tagum-Mabini Campus, USAP Apokon Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec 26, 2021	Jan 17, 2022	Jan 18, 2022	300 c.d.	GAA FY 2021	103,611,340.00		103,611,340.00	100,969,827.14		100,969,827.14	COA COWI DCACI	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21	11/19/21 11/19/21		

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Code (UACS/ PAP)	Procurement Program/Project	PWO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendin g 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 exists)
31020410123000	21100169: Bypass Road, Jct. Matanao (Along Davao-Col. Road)-New Victoria Jct. Hagunoy (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun.26, 2022	Jun.28, 2022	200		GAA FY 2021	45,355,000.00		45,355,000.00	43,987,633.96		43,987,633.96	COA COWI DCACI	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	Augmentation	
31020410123000	21100170: Bypass Road, Jct. Matit (Along Davao-Col. Road)-Jct. Aurora (Along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun.26, 2022	Jun.28, 2022	125		GAA FY 2021	27,985,000.00		27,985,000.00	27,145,847.77		27,145,847.77	COA COWI DCACI	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	Augmentation	
31020410124000	21100171: Bypass Road, Jct. Padoban (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package E, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-Jun. 2, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun. 27, 2022	Jun.28, 2022	152		GAA FY 2021	43,425,000.00		43,425,000.00	42,122,064.25		42,122,064.25	COA COWI DCACI	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	Augmentation	
31020500045000	21100172: Matanao-Kiblawan- Padoban Road, Package E, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun.26, 2022	Jun.28, 2022	225		GAA FY 2021	47,285,000.00		47,285,000.00	46,462,991.44		46,462,991.44	COA COWI DCACI	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	Augmentation	
31020500061000	21100173: Nabunturan-Laak Road (Package 3), Davao del Oro	Construction Division	No	Public Bidding	04/08/2022	05/02/22	05/10/22	May 23, 2022	May 23, 2022	May 24-30, 2022	May 31-Jun. 6, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun. 27, 2022	Jun.28, 2022	160		GAA FY 2021	47,285,000.00		47,285,000.00	45,864,796.08		45,864,796.08	COA COWI DCACI	05/02/22 05/02/22	05/02/22 05/02/22	05/02/22 05/02/22	05/02/22 05/02/22	05/02/22 05/02/22	Augmentation	
31020500070000	21100174: Matanao-Kiblawan- Padoban Road, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-Jun. 2, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun. 27, 2022	Jun.28, 2022	200		GAA FY 2021	91,675,000.00		91,675,000.00	88,923,784.54		88,923,784.54	COA COWI DCACI	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	Augmentation	
31020500077000	21100175: Marabao-Maragusan- Canga Road, Davao Oriental	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun.27, 2022	Jun.28, 2022	280		GAA FY 2021	140,890,000.00		140,890,000.00	136,262,777.88		136,262,777.88	COA COWI DCACI	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	Augmentation	
3001162030000000	21100176: Construction of Dabican-Lawigan-Bobon-Dabican Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	05/06/2022	05/24/22	05/31/22	Jun 13, 2022	Jun 13, 2022	Jun. 14-26, 2022	Jun. 27-27, 2022	Jul. 1-5, 2022	Jul.05, 2022	Jul.19, 2022	Jul.20, 2022	200		GAA FY 2021	85,885,000.00		85,885,000.00	84,137,873.19		84,137,873.19	COA COWI DCACI	05/06/22 05/06/22	05/06/22 05/06/22	05/06/22 05/06/22	05/06/22 05/06/22	05/06/22 05/06/22	Augmentation	
31020500080000	21100177: Bukidnon-Compostela Valley Road, Brgy. Naminem, San Fernando, Bukidnon-Laak Compostela Valley (Package 8), Davao del Norte	Construction Division	No	Public Bidding	05/06/2022	05/16/22	05/23/22	Jun 06, 2022	Jun 06, 2022	Jun. 10-16, 2022	Jun. 17-24, 2022	Jun. 27-29, 2022	Jun.29, 2022	Jul.13, 2022	Jul.14, 2022	270		GAA FY 2021	118,695,000.00		118,695,000.00	115,707,777.88		115,707,777.88	COA COWI DCACI	05/16/22 05/16/22	05/16/22 05/16/22	05/16/22 05/16/22	05/16/22 05/16/22	05/16/22 05/16/22	Augmentation	
31020500084000	21100178: Bukidnon-Compostela Valley Road, Brgy. Naminem, San Fernando, Bukidnon-Laak Compostela Valley (Package 9), Davao del Norte	Construction Division	No	Public Bidding	05/06/2022	05/16/22	05/23/22	Jun 06, 2022	Jun 06, 2022	Jun. 10-16, 2022	Jun. 17-24, 2022	Jun. 27-29, 2022	Jun.29, 2022	Jul.13, 2022	Jul.14, 2022	270		GAA FY 2021	118,695,000.00		118,695,000.00	115,708,777.88		115,708,777.88	COA COWI DCACI	05/16/22 05/16/22	05/16/22 05/16/22	05/16/22 05/16/22	05/16/22 05/16/22	05/16/22 05/16/22	Augmentation	
30011620271000	21100179: Repair of Evacuation Center at Brgy. Matit, Digos City, Davao del Sur	Maintenance Division	No	Public Bidding	07/11/22	07/21/22	07/28/22	Aug 10, 2022	Aug 10, 2022	Aug. 11-17, 2022	Aug. 18-29, 2022	Sep. 2-6, 2022	Sep.06, 2022	Oct. 10, 2022	Oct.13, 2022	180		GAA FY 2021	4,900,000.00		4,900,000.00	4,850,990.49		4,850,990.49	COA COWI DCACI	07/21/22 07/21/22	07/21/22 07/21/22	07/21/22 07/21/22	07/21/22 07/21/22	07/21/22 07/21/22		

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Prepared by:

Recommended for Approval by:

Approved:

REY, PETER B. GILLE, D.M.
Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2022
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2023**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (SACS/ PAF)	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Pric Contracts	Ann/Pon of IS	Eligibility Check	Pre-Bid Conf	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	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
PENDING OR CANCELLED PROJECTS (FY 2022 - CONSULTING SERVICES)																																							
-	23CS.002: Consulting Services for the Pre-Feasibility Study of the Malabag - Makurong Diversion Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	10/28/22	11/07/22	Nov. 24, 2022 ----- Nov. 28, 2022	12/06/22	Technical 12/19/22 Financial 12/22/22	-	-	-	-	-	-	-	-	FY 2023 NEP (EPA)	11,399,886.79		11,399,886.79	-	-	-	PICE COA CWWI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		Cancelled - changes in the scope of work resulting to revisions in the TOR & POW (November 22, 2022)								
-	23CS.003: Consulting Services for the Full-scale Feasibility Study of the Mati-Tarragona Bypass Road, Davao Oriental	Planning & Design Division	Yes	Public Bidding	10/19/22	11/07/22	Nov. 24, 2022 ----- Nov. 28, 2022	12/06/22	Technical 12/19/22 Financial 12/22/22	-	-	-	-	-	-	-	-	FY 2023 NEP (EPA)	15,599,997.02		15,599,997.02	-	-	-	PICE COA CWWI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		Cancelled - changes in the scope of work resulting to revisions in the TOR & POW (November 22, 2022)								
Total Allocated Budget of On-going Procurement Activities																				26,999,883.81																			

Prepared by:


APRIL F. MOMO
 Engineer IV
 Head, Procurement Unit

Recommended for Approval by:


JOSE LITO B. CABALLERO
 OIC - Office of the Assistant Regional Director
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2022
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2022

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Eligibility Check	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Port of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES (FY 2022 - CONSULTING SERVICES)																																			
2000001008830000	22CSL005: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Davao City: a.) Buhangin-Tigatto-Mandug-Calaawa-Palmon Road, Davao City; Davao del Sur and Davao del Norte b.) Jct. Daang Maharikha Eliong-Jct. Acacia Bypass Road Davao City, Davao del Sur c.) Jct. Daang Maharikha Road-Mudlang-Magamon-Jct. Indangan Road, Davao City; Davao del Sur and d.) Jct. Daang Maharikha-Licanan-Bunawan-Mahayag-Indangan-Cabuntan-Jct. Davao City Diversion Rd., (Buhangin-Lapanday Road), Davao City Davao del Sur	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May 06, 2022	Jul. 19, 2022	Jul. 19, 2022	210	-	GAA FY 2022	10,699,959.66			10,699,959.66			8,452,000.00			8,452,000.00	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	
2000001008840000	22CSL006: Consulting Services for the Feasibility Study of Jct. Halse (Along Davao Cot. Road) Jct. Aurora (Along Digos-Makar Road), Davao del Sur	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May 06, 2022	Jun. 14, 2022	Jun. 14, 2022	160	-	GAA FY 2022	6,499,973.24			6,499,973.24			5,387,250.00			5,387,250.00	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	
2000001008820000	22CSL007: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Davao City: a.) Mintal-Bago Osorio-Davao-Catubato Did Road, Davao City, Davao del Sur b.) Calinan-Subasta-Tapatan-Mulig-Bangkas Heights-Tort Road, Davao City, Davao del Sur c.) Diversion Road from Lobby Road to Davao-Catubato Road, Davao City, Davao del Sur and d.) Calinan Polacion Bypass Road, Davao City, Davao del Sur	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May 06, 2022	Jun. 14, 2022	Jun. 14, 2022	216	-	GAA FY 2022	10,499,960.17			10,499,960.17			8,882,966.30			8,882,966.30	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	
2000001008850000	22CSL008: Consulting Services for the Conduct of Traffic Study for Intersection Improvement Proposals in Davao del Sur, Davao del Norte and Davao Oriental	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May 06, 2022	Jun. 14, 2022	Jun. 14, 2022	150	-	GAA FY 2022	5,399,975.72			5,399,975.72			4,473,000.00			4,473,000.00	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	
Total Allocated Budget of Procurement Activities																			33,099,868.79	-		33,099,868.79													
Total Contract Price of Procurement Activities Conducted																								27,195,216.30	-		27,195,216.30								
Total Savings (Total Allocated Budget - Total Contract Price)																											5,904,652.49								
FAILURE OR CANCELLED PROJECTS (FY 2022 - CONSULTING SERVICES)																																			
2000001008840000	22CSL001: Consulting Services for the Feasibility Study of Jct. Matti (Along Davao-Cot. Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2022 NEP (EPA)	6,785,048.97			6,785,048.97			-		-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	Failure of Bidding Re-ad: 22CSL006	
2000001008850000	22CSL002: Consulting Services for the Conduct of Traffic Study for Intersection Improvement Proposals in Davao del Sur, Davao del Norte and Davao Oriental	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2022 NEP (EPA)	7,859,250.00			7,859,250.00			-		-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	Failure of Bidding Re-ad: 22CSL008	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code (UMCS/PAP)	Procurement Program/Project	PEO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Initial Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of ID	Eligibility Check	Pre-Bid Conf	Start/End of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	
22030100000000000000	22CSL003: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Davao City: a.) Buhanon-Tigatto-Mandug-Callewa-Fatima Road, Davao City, Davao del Sur and Davao del Norte; b.) Jct. Davao Maharika-Ekong-Jct. Acacia Bypass Road, Davao City Davao del Sur; c.) Jct. Davao Maharika Road-Mudlang-Malagamat-Jct. Indagan Road, Davao City, Davao del Sur; and d.) Jct. Davao Maharika-Lucman-Bunawan-Mansayag-Indagan-Cabasaran-Jct. Davao City Diversion Road (Buhanon-Lapanday Road), Davao City, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	FY 2022 NEP (EPA)	9,791,000.00		9,791,000.00	-		PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	Failure of Bidding Re-ad: 22CSL005	
22030100000000000000	22CSL004: Consulting Services for the Feasibility Study of Five (5) Bypass Roads in Davao City: a. Marat-Raga-Darwin-Davao-Cotabato Old Road, Davao City, Davao del Sur; b. Calinan-Subaska-Tegayen-Mulig-Benglas-Hesgita, Toril Road, Davao City, Davao del Sur; c. Jct. Davao-Bukidnon Road Calinan-Talomo River-Bao Joaquin-Talandang-Nem Carmen-Magbued Road, Davao City, Davao del Sur; d. Diversion Road from Lulay Road to Davao Cotabato Road, Davao City, Davao del Sur; and e. Calinan Poblacion Bypass Road, Davao City, Davao del Sur	Planning & Design Division	Yes	Public Bidding	12/23/21	12/31/21	01/10/22 01/12/22	01/20/22	Technical 02/02/2022 Financial 02/07/2022	-	-	-	-	-	-	-	FY 2020 NEP	-		-	-		PICE COA CWWI	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	Canceled Re-ad: 22CSL007	
Total Allocated Budget of On-going Procurement Activities																		24,435,298.97		24,435,298.97										

Prepared by:

APRILE MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSELYN B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:

REY REYER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2022
DPWH REGIONAL OFFICE XI
GOODS AND SERVICES

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Code [UACS/PAP]	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if relevant)
COMPLETED PROCUREMENT ACTIVITIES (FY 2022 - GOODS AND RELATED SERVICES)																																
SR007-02- 00000 EXT	21GL00005: HANDLING OF MAILS	DPWH R.O. XI	NO	Public Bidding	N/A	05/10/2022	05/18/2022	N/A	05/18/2022	5/23/2022	5/27/2022	06/09/2022	06/14/2022	06/09/2022				GAA 2021	800,000.00		800,000.00	800,000.00		800,000.00	COA DOCC PICPA CCW	01/18/2022	N/A	01/31/2022	5/23/2022	5/27/2022		
SR007-02- 00000 EXT	21GL00008: ONE (1) LOT OF SUPPLY DELIVERY & INSTALLATION OF OFFICE EQUIPMENT (AIRCONDITIONING UNIT)	CONSTRUCT ION DIVISION	NO	Public Bidding	04/20/2022	05/10/2022	05/18/2022	N/A	05/30/2022	06/10/2022	06/10/2022	06/13/2022	06/24/2022	07/05/2022				GAA 2021	1,441,538.00		1,441,538.00	717,475.00		717,475.00	COA DOCC PICPA CCW	05/18/2022	N/A	05/30/2022	06/10/2022	06/10/2022		
SR007-11-014732 EXT	21GL00008: ONE (1) LOT FILTERS, LUBRICANTS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF MULTI- PURPOSE AMPHIBIOUS DREDGE (MPAD), WATERMASTER CLASSIC V, SDA-35/K3-37	EMD	NO	Public Bidding	N/A	05/24/2022	N/A	N/A	05/31/2022	06/08/2022	06/13/2022	06/16/2022	06/24/2022	07/12/2022				GAA 2021	465,134.00		465,134.00	461,708.25		461,708.25	COA DOCC PICPA CCW	03/21/2022	N/A	05/31/2022	06/08/2022	06/13/2022		
SR007-02-00000 EXT	21GL00009: ONE (1) LOT: CORRECTIVE MAINTENANCE PARTS, SUPPLIES AND MATERIALS, FOR USE IN VARIOUS EQUIPMENT.	EMD	NO	Public Bidding	N/A	05/24/2022	N/A	N/A	05/31/2022	06/06/2022	06/09/2022	06/13/2022	06/24/2022	07/13/2022				GAA 2021	987,615.40		987,615.40	983,515.00		983,515.00	COA DOCC PICPA CCW	N/A	N/A	05/31/2022	06/06/2022	06/09/2022		
SR007-02-00000 EXT	21GL00010: ONE (1) LOT: CORRECTIVE MAINTENANCE PARTS, SUPPLY AND MATERIALS, FOR USE IN VARIOUS SERVICE VEHICLES	EMD	NO	Public Bidding	N/A	05/24/2022	06/31/2022	N/A	06/13/2022	06/20/2022	06/20/2022	06/27/2022	07/08/2022	07/28/2022				GAA 2021	1,337,850.00		1,337,850.00	1,373,613.60		1,373,613.60	COA DOCC PICPA CCW	05/31/2022	N/A	06/13/2022	06/20/2022	06/20/2022		
SR007-02-00000 EXT	21GL00011: ONE (1) LOT: VARIOUS PARTS AND MISCELLANEOUS, FOR USE IN CORRECTIVE AND PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC140DL, AE-66 WITH DPWH NO. X4-72	EMD	NO	Public Bidding	N/A	06/08/2022	N/A	N/A	06/15/2022	06/20/2022	06/22/2022	06/27/2022	07/08/2022	07/26/2022				GAA 2021	216,743.05		216,743.05	214,446.45		214,446.45	COA DOCC PICPA CCW	N/A	N/A	06/15/2022	06/20/2022	06/22/2022		
SR007-02-00000 EXT Final Cause: 41 01																																

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Code (UACS/RAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									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	Sub/Open of Bids	Bid Evaluation	Post Qual		
BR021-02-06095 EXT	21GL00077 ONE (1) LOT: JANITORIAL SUPPLIES AND MATERIALS	DPWH R.O. XI	NO	Public Bidding	N/A	06/28/2022	N/A	N/A	07/05/2022	07/11/2022	07/14/2022	07/18/2022	07/27/2022	08/18/2022		GAA 2021	999,675.00		999,675.00	825,538.75		825,538.75	COA DOCC PICPA CCWI	N/A	N/A	07/06/2022	07/11/2022	07/14/2022			
SR021-09-01343 EXT	21GL00078 ONE (1) LOT VARIOUS SPARE PARTS, FOR USE IN THE CORRECTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC360DL, AE-68 WITH DPWH PROPERTY CODE NUMBER K4-74	EMD	NO	Public Bidding	N/A	08/02/2022	N/A	N/A	08/10/2022	FAILURE OF BIDDING						GAA 2021	174,864.99		174,864.99	-		-	COA DOCC PICPA CCWI	N/A	N/A	08/10/2022	-	-			
SR021-09-01343 EXT	21GL00078(REBID); ONE (1) LOT VARIOUS SPARE PARTS, FOR USE IN THE CORRECTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC360DL, AE-68 WITH DPWH PROPERTY CODE NUMBER K4-74	EMD	NO	Public Bidding	N/A	08/26/2022	N/A	N/A	09/02/2022	09/08/2022	09/08/2022	09/14/2022	10/10/2022	10/27/2022		GAA 2021	174,864.99		174,864.99	174,350.00		174,350.00	COA DOCC PICPA CCWI	N/A	N/A	09/02/2022	09/08/2022	09/08/2022			
SR021-09-02095 EXT	21GL00079 VARIOUS LUBRICANTS AND ADDITIVES	EMD	NO	Public Bidding	N/A	08/02/2022	N/A	N/A	08/10/2022	08/12/2022	08/17/2022	09/01/2022	09/07/2022	09/23/2022		GAA 2021	428,577.20		428,577.20	427,050.00		427,050.00	COA DOCC PICPA CCWI	N/A	N/A	08/10/2022	08/12/2022	08/17/2022			
BR021-02-02095 EXT	21GL00080 OF HEAVY EQUIPMENT (BRAND NEW BOOM TRUCK), FOR USE IN THE SUBSURFACE EXPLORATION ACTIVITY OF QUALITY ASSURANCE AND HYDROLOGY DIVISION	DAWG	NO	Public Bidding	N/A	08/17/2022	08/30/2022	N/A	09/12/2022	09/21/2022	09/21/2022	09/27/2022	10/11/2022	11/03/2022		GAA 2021	5,000,000.00		5,000,000.00	4,995,000.00		4,995,000.00	COA DOCC PICPA CCWI	08/30/2022	N/A	09/12/2022	09/21/2022	09/21/2022			
BR021-03-00758 EXT	21GL00081 ONE (1) LOT VARIOUS PRINTER CONSUMABLES	PDO	NO	Public Bidding	N/A	08/26/2022	N/A	N/A	09/02/2022	FAILURE OF BIDDING						GAA 2021	466,917.00		466,917.00	-		-	COA DOCC PICPA CCWI	N/A	N/A	09/02/2022	-	-			
SR021-03-00758 EXT	21GL00081(REBID); ONE (1) LOT VARIOUS PRINTER CONSUMABLES	PDO	NO	Public Bidding	N/A	09/08/2022	N/A	N/A	09/15/2022	FAILURE OF BIDDING						GAA 2021	466,917.00		466,917.00	-		-	COA DOCC PICPA CCWI	N/A	N/A	09/02/2022	-	-			
SR021-03-02095 EXT	21GL00082 (REBID); ONE (1) LOT VARIOUS PRINTER CONSUMABLES	PDO	NO	Public Bidding	N/A	10/14/2022	N/A	N/A	10/21/2022	11/03/2022	11/03/2022	11/08/2022	11/23/2022	12/16/2022		GAA 2021	466,917.00		466,917.00	464,000.00		464,000.00	COA DOCC PICPA CCWI	N/A	N/A	10/21/2022	11/03/2022	11/03/2022			
SR021-03-02095 EXT	21GL00082 ONE (1) CONTRACT SERVICE CALIBRATION OF THREE (3) SETS OF PORTABLE AXLE WEIGHER, FOR USE IN THE CONDUCT OF VARIOUS OPERATIONS OF THE NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP)	PDO	NO	Public Bidding	N/A	09/29/2022	N/A	N/A	10/07/2022	FAILURE OF BIDDING						GAA 2021	153,780.00		153,780.00	-		-	COA DOCC PICPA CCWI	N/A	N/A	10/07/2022	-	-			
SR021-03-02095 EXT	21GL00082(REBID); ONE (1) CONTRACT SERVICE CALIBRATION OF THREE (3) SETS OF PORTABLE AXLE WEIGHER, FOR USE IN THE CONDUCT OF VARIOUS OPERATIONS OF THE NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP)	PDO	NO	Public Bidding	N/A	10/26/2022	N/A	N/A	11/03/2022	FAILURE OF BIDDING						GAA 2021	153,780.00		153,780.00	-		-	COA DOCC PICPA CCWI	N/A	N/A	11/03/2022	-	-			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adw/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				Sub/Open of Bids	Bid Evaluation	Post Qual		
SR022-02-01136	22GL00012: DIESEL FUEL	DPWH R.O. XI	NO	Public Bidding	N/A	06/20/22	06/27/22	N/A	07/11/22	07/18/22	07/18/22	07/25/22	08/02/22	08/05/22		GAA 2022	3,000,000.00		3,000,000.00	2,915,100.00		2,915,100.00	COA DOCC PICPA CCW	06/27/22	N/A	07/11/22	07/18/22	07/18/22				
SR022-05-01761	22GL00013: DIESEL FUEL AND OCCUPATIONAL SAFETY & HEALTH PRODUCTS	EMD	NO	Public Bidding	06/27/22	07/21/22	N/A	N/A	07/28/22	08/05/22	08/05/22	08/10/22	08/16/22	08/30/22		GAA 2022	994,773.01		994,773.01	949,766.47		949,766.47	COA DOCC PICPA CCW	N/A	N/A	07/28/22	08/05/22	08/05/22				
SR022-04-01854	22GL00014: DIESEL FUEL AND OCCUPATIONAL SAFETY & HEALTH PRODUCTS	EMD	NO	Public Bidding	N/A	07/21/22	07/28/22	N/A	08/10/22	08/12/22	08/17/22	09/01/22	09/07/22	09/23/22		GAA 2022	1,344,814.26		1,344,814.26	1,260,821.99		1,260,821.99	COA DOCC PICPA CCW	07/28/22	N/A	08/10/22	08/12/22	08/17/22				
SR022-02-00759	22GL00015: OFFICE SUPPLIES	DPWH R.O. XI	NO	Public Bidding	07/15/2022	07/21/22	07/28/22	N/A	08/10/22	08/12/22	08/19/22	09/01/22	09/07/22	09/19/22		GAA 2022	4,345,797.00		4,345,797.00	3,840,924.35		3,840,924.35	COA DOCC PICPA CCW	07/28/22	N/A	08/10/22	08/12/22	08/19/22				
SR022-03-01614 & SR022-04-00905	22GL00016: DIESEL FUEL FOR USE IN THE OPERATION OF WATERMASTER MULTI-PURPOSE AMPHIBIOUS DREDGE (MPAD) K3-37	EMD	NO	Public Bidding	07/28/22	09/01/22	08/10/22	N/A	08/23/22	09/05/22	09/05/22	09/14/22	10/10/22	11/10/22		GAA 2022	2,000,000.00		2,000,000.00	1,908,480.00		1,908,480.00	COA DOCC PICPA CCW	08/10/22	N/A	08/23/22	09/05/22	09/05/22				
SR022-02-00189	22GL00017: I.T. EQUIPMENT AND ACCESSORIES	DPWH R.O. XI	NO	Public Bidding	07/11/22	09/01/22	08/10/22	N/A	08/23/22	09/05/22	09/05/22	09/14/22	10/10/22	11/14/22		GAA 2022	4,050,800.00		4,050,800.00	3,216,807.60		3,216,807.60	COA DOCC PICPA CCW	08/10/22	N/A	08/23/22	09/05/22	09/05/22				
SR022-04-00974	22GL00018: MOBILE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS	EMD	NO	Public Bidding	08/05/22	08/26/22	N/A	N/A	09/02/22	09/09/22	09/09/22	09/14/22	10/10/22	11/02/22		GAA 2022	390,000.00		390,000.00	384,000.00		384,000.00	COA DOCC PICPA CCW	N/A	N/A	09/02/22	09/09/22	09/09/22				
SR022-02-00150	22GL00020: OFFICE EQUIPMENT (SHREDDING MACHINE)	DPWH R.O. XI	NO	Public Bidding	N/A	09/08/22	N/A	N/A	09/15/22	09/20/22	09/23/22	09/27/22	10/10/22	10/26/22		GAA 2022	261,800.00		261,800.00	195,555.54		195,555.54	COA DOCC PICPA CCW	N/A	N/A	09/15/22	09/20/22	09/23/22				
SR022-03-000851	22GL00021: ONE (1) LOT VARIOUS I.T. SUPPLIES, ACCESSORIES AND CONSUMABLES	DPWH R.O. XI	NO	Public Bidding	09/15/22	09/29/22	10/07/22	N/A	10/19/22	10/21/22	10/26/22	11/03/22	11/17/22	12/09/22		GAA 2022	1,857,499.00		1,857,499.00	1,415,830.00		1,415,830.00	COA DOCC PICPA CCW	10/07/22	N/A	10/19/22	10/21/22	10/26/22				
SR022-04-013078	22GL00022: ONE (1) LOT VARIOUS FILTERS AND LUBRICANTS	EMD	NO	Public Bidding	N/A	09/29/22	N/A	N/A	10/07/22	10/11/22	10/11/22	10/19/22	11/07/22	11/25/22		GAA 2022	548,036.26		548,036.26	543,036.26		543,036.26	COA DOCC PICPA CCW	N/A	N/A	10/07/22	10/11/22	10/11/22				
SR022-03-000679	22GL00023: ONE (1) LOT VARIOUS SHOP EQUIPMENT	EMD	NO	Public Bidding	N/A	09/29/22	N/A	N/A	10/07/22	10/12/22	10/12/22	10/19/22	11/07/22	11/24/22		GAA 2022	341,920.00		341,920.00	340,430.00		340,430.00	COA DOCC PICPA CCW	N/A	N/A	10/07/22	10/12/22	10/12/22				
SR022-06-018016	22GL00024: ONE (1) LOT VARIOUS FILTERS, LUBRICANTS AND ADDITIVES	EMD	NO	Public Bidding	N/A	09/29/22	N/A	N/A	10/07/22	10/13/22	10/12/22	10/19/22	11/07/22	11/24/22		GAA 2022	244,369.00		244,369.00	242,272.00		242,272.00	COA DOCC PICPA CCW	N/A	N/A	10/07/22	10/13/22	10/12/22				

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Code (UACS/PAP)	Procurement Program/Project	P&ID/ End-User	Is this Early Procure- ment?	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	Adequacy of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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/ (if applicable)	
SP0002-22-000001	22GL00025: ONE (1) LOT VARIOUS FILTERS AND LUBRICANTS	EMD	NO	Public Bidding	N/A	09/29/22	N/A	N/A	10/07/22	10/19/22	10/11/22	10/19/22	11/17/22	11/24/22				GAA 2022	656,210.00		656,210.00	650,510.00		650,510.00	COA DCCC PICPA CCWI	N/A	N/A	10/07/22	10/19/22	10/11/22		
SP0002-22-000001	22GL00026: ONE (1) LOT: OFFICE EQUIPMENT AND ACCESSORIES (PHOTOCOPIER AND CONSUMABLES)	MAINTENANCE	NO	Public Bidding	09/14/22	09/30/22	N/A	N/A	10/07/22	10/11/22	10/11/22	10/19/22	11/07/22	11/22/22				GAA 2022	490,200.00		490,200.00	243,800.00		243,800.00	COA DCCC PICPA CCWI	N/A	N/A	10/07/22	10/11/22	10/11/22		
SP0002-22-000003	22GL00027: ONE (1) LOT SURVEYING EQUIPMENT AND ACCESSORIES, FOR USE IN THE IMPLEMENTATION OF BRIDGE INSPECTION UNDER JICA TCP III SUSTAINABILITY PROGRAM	MAINTENANCE	NO	Public Bidding	N/A	10/14/2022	N/A	N/A	10/27/22	FAILURE OF BIDDING								GAA 2022	341,085.00		341,085.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	10/27/22	-	-		
SP0002-22-000003	22GL00027(REBID): ONE (1) LOT SURVEYING EQUIPMENT AND ACCESSORIES, FOR USE IN THE IMPLEMENTATION OF BRIDGE INSPECTION UNDER JICA TCP III SUSTAINABILITY PROGRAM	MAINTENANCE	NO	Public Bidding	N/A	11/08/2022	N/A	N/A	11/16/2022	FAILURE OF BIDDING								GAA 2022	341,085.00		341,085.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	11/16/2022	-	-		
SP0002-22-000002	22GL00028: ONE (1) LOT VARIOUS OFFICE EQUIPMENT	DPWH R.O. XI	NO	Public Bidding	N/A	10/14/22	N/A	N/A	10/27/22	FAILURE OF BIDDING								GAA 2022	183,000.00		183,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	10/27/22	-	-		
SP0002-22-000002	22GL00028(REBID): ONE (1) LOT VARIOUS OFFICE EQUIPMENT	DPWH R.O. XI	NO	Public Bidding	N/A	11/08/2022	N/A	N/A	11/16/2022	FAILURE OF BIDDING								GAA 2022	183,000.00		183,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	11/16/2022	-	-		
SP0002-22-000001	22GL00030: DIESEL AND GASOLINE FUEL	DPWH R.O. XI	NO	Public Bidding	10/07/22	10/14/22	10/27/22	N/A	11/08/22	11/14/22	11/21/22	11/21/22	12/01/22	12/02/22				GAA 2022	5,000,000.00		5,000,000.00	4,927,879.50		4,927,879.50	COA DCCC PICPA CCWI	10/27/2022	N/A	11/08/2022	11/14/2022	11/14/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-bid Conf		Eligibility Check		Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																			
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommendl g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	DO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual																							
SR021-2020-103	22GL00032: FILTERS AND LUBRICANTS	END-PANACAN	NO	Public Bidding	10/14/22	10/26/22	N/A	N/A	11/03/22	11/06/22	11/06/22	11/16/22	11/23/22	12/16/22			GAA 2022	359,401.51		359,401.51	356,406.41		356,406.41	COA DOCC PICPA CCW	N/A	N/A	11/03/2022	11/06/2022	11/06/2022																						
Total Allocated Budget of Procurement Activities																		161,112,099.93			161,112,099.93																														
Total Contract Price of Procurement Activities Conducted																					153,649,465.17		153,649,465.17																												
Total Savings (Total Allocated Budget - Total Contract Price)																							7,262,634.76																												
AN-GOING PROCUREMENT ACTIVITIES (FY 2022 - GOODS AND RELATED SERVICES)																																																			
SR021-2020-103 EXT	21GL00083: ONE (1) LOT: WIDE FORMAT PAPER FOR PLANS	PDD	YES	Public Bidding	10/19/2022	11/10/2022	11/17/2022	N/A	11/29/2022	12/27/2022	12/27/2022	On process	On process	On process			GAA 2021	2,310,000.00		2,310,000.00	1,860,000.00		1,860,000.00	COA DOCC PICPA CCW	11/17/2022	N/A	11/29/2022	12/27/2022	12/27/2022																						
SR021-2020-103 EXT	21GL00084: ONE (1) LOT SURVEYING EQUIPMENT AND ACCESSORIES, FOR USE IN THE OPERATIONS OF THE ENGINEERING SURVEY AND INVESTIGATION SECTION	PDD	YES	Public Bidding	11/03/2022	11/17/2022	11/24/2022	N/A	12/06/2022	12/10/2022	12/16/2022	On process	On process	On process			GAA 2021	2,815,522.50		2,815,522.50	2,762,000.00		2,762,000.00	COA DOCC PICPA CCW	11/24/2022	N/A	12/06/2022	12/10/2022	12/16/2022																						
SR021-2020-103 EXT	21GL00085: IT EQUIPMENT AND ACCESSORIES (DESKTOP COMPUTER)	PDD	YES	Public Bidding	N/A	11/30/2022	12/07/2022	N/A	12/20/2022	12/22/2022	12/22/2022	On process	On process	On process			GAA 2021	1,825,450.00		1,825,450.00	1,330,000.00		1,330,000.00	COA DOCC PICPA CCW	12/07/2022	N/A	12/20/2022	12/22/2022	12/22/2022																						
SR021-2020-103 EXT	21GL00086: OFFICE EQUIPMENT (TABLETOP PHOTOCOPIERS)	PDD	YES	Public Bidding	N/A	11/30/2022	12/07/2022	N/A	12/20/2022	12/01/22	12/22/2022	On process	On process	On process			GAA 2021	1,062,660.00		1,062,660.00	843,751.00		843,751.00	COA DOCC PICPA CCW	12/07/2022	N/A	12/20/2022	12/22/2022	12/22/2022																						
SR021-2020-103 EXT	21GL00087: ONE (1) LOT: CALIBRATION/UPDATING OF EQUIPMENT (GNSS RTK RECEIVER/AUTOMATIC AND DIGITAL LEVEL/ELECTRONIC TOTAL STATION)	PDD	NO	Public Bidding	N/A	11/30/2022	N/A	N/A	12/07/2022	12/10/2022	12/16/2022	On process	On process	On process			GAA 2021	852,120.00		852,120.00	649,896.00		649,896.00	COA DOCC PICPA CCW	N/A	N/A	12/07/2022	12/10/2022	12/16/2022																						
GAA FY 2023	23GL00001: VARIOUS PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN DX225AM SLR WITH DPWH PROPERTY CODE NUMBER OF K4-30/AE-24	END	YES	Public Bidding	N/A	10/26/2022	N/A	N/A	11/03/2022	11/06/2022	11/06/2022	On process	On process	On process			GAA 2023	899,625.00		899,625.00	897,335.00		897,335.00	COA DOCC PICPA CCW	N/A	N/A	11/03/2022	11/06/2022	11/06/2022																						
GAA FY 2023	23GL00002: ONE (1) JOB ORDER: LABOR & MATERIALS, FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS FOR USE IN THE OPERATION OF THE DISASTER PREPAREDNESS/ASSET ROOM	MAINTENANCE DIVISION	YES	Public Bidding	N/A	11/10/2022	N/A	N/A	11/17/2022	FAILURE OF BIDDING								GAA 2023	260,550.50		260,550.50			COA DOCC PICPA CCW	N/A	N/A	12/20/2022																								
GAA FY 2023	23GL00002(REBID): ONE (1) JOB ORDER: LABOR & MATERIALS, FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS FOR USE IN THE OPERATION OF THE DISASTER PREPAREDNESS/ASSET ROOM	MAINTENANCE DIVISION	YES	Public Bidding	N/A	12/13/2022	N/A	N/A	12/20/2022	12/23/2022	12/23/2022	12/29/2022					GAA 2023	260,550.50		260,550.50	247,140.00		247,140.00	COA DOCC PICPA CCW	N/A	N/A	12/20/2022	12/23/2022	12/23/2022																						
GAA FY 2023	23GL00003: DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE DPWH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION, PANACAN, DAVAO CITY	END & DPWH R.O. XI, DAVAO CITY	YES	Public Bidding	10/19/2022	11/10/2022	11/17/2022	N/A	11/29/2022	12/01/2022	12/01/2022	12/12/2022					GAA 2023	5,000,000.00		5,000,000.00	4,959,500.00		4,959,500.00	COA DOCC PICPA CCW	11/17/2022	N/A	11/29/2022	12/01/2022	12/01/2022																						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GAA FY 2022	23GL00004: OF ONE (1) JOB ORDER: CATERING SERVICES, FOR USE IN VARIOUS COORDINATION MEETINGS/SEMINARS/WORKSHOPS AND OTHER SIMILAR ACTIVITIES	DPWH R.O. XI	YES	Public Bidding	11/03/2022	11/10/2022	11/17/2022	N/A	11/29/2022	12/02/2022	12/02/2022	On Process						GAA 2023	1,879,270.00		1,879,270.00	1,800,000.00		1,800,000.00	COA DCCC PICPA COWI	11/17/2022	N/A	11/29/2022	12/02/2022	12/02/2022		
GAA FY 2022	23GL00005: VARIOUS OFFICE SUPPLIES	DPWH R.O. XI	YES	Public Bidding	N/A	11/30/2022	N/A	N/A	12/07/2022	12/10/2022	12/10/2022	12/14/2022						GAA 2023	204,411.00		204,411.00	107,317.00		107,317.00	COA DCCC PICPA COWI	N/A	N/A	12/07/2022	12/10/2022	12/10/2022		
GAA FY 2023	23GL00008: ONE (1) LOT VARIOUS PRINTER CONSUMABLES	DPWH R.O. XI	YES	Public Bidding	N/A	11/30/2022	N/A	N/A	12/07/2022	FAILURE OF BIDDING								GAA 2023	191,200.00		191,200.00				COA DCCC PICPA COWI	N/A	N/A	12/07/2022				
GAA FY 2023	23GL00008(REBID): ONE (1) LOT VARIOUS PRINTER CONSUMABLES	DPWH R.O. XI	YES	Public Bidding	N/A	12/13/2022	N/A	N/A	12/20/2022	FAILURE OF BIDDING								GAA 2023	191,200.00		191,200.00				COA DCCC PICPA COWI	N/A	N/A	12/20/2022				
GAA FY 2023	23GL00007: ONE (1) SERVICE CONTRACT: BLUEPRINTING SERVICES OF PLANS	DPWH R.O. XI	YES	Public Bidding	10/19/2022	11/30/2022	N/A	N/A	12/20/2022	FAILURE OF BIDDING								GAA 2023	2,000,000.00		2,000,000.00				COA DCCC PICPA COWI	12/07/2022	N/A	12/20/2022				
GAA FY 2023	23GL00009(REBID): ONE (1) SERVICE CONTRACT: BLUEPRINTING SERVICES OF PLANS	DPWH R.O. XI	YES	Public Bidding	10/19/2022	01/04/2023	01/11/2023	N/A	01/23/2023	FAILURE OF BIDDING								GAA 2023	2,000,000.00		2,000,000.00				COA DCCC PICPA COWI	01/11/2022	N/A	01/23/2022				
SR0222-07-000001	23GL00019: ONE (1) JOB ORDER: CATERING SERVICES	DPWH R.O. XI	NO	Public Bidding	N/A	09/18/2022	9/15/2022	N/A	09/27/22	FAILURE OF BIDDING								GAA 2022	1,800,000.00		1,800,000.00				COA DCCC PICPA COWI	09/15/22	N/A	09/27/22				
SR0222-03-000004	22GL00019(REBID): ONE (1) JOB ORDER: CATERING SERVICES	DPWH R.O. XI	NO	Public Bidding	N/A	10/14/2022	10/21/2022	N/A	11/03/2022	11/14/22	11/14/22	11/21/22	12/01/22	On-Process				GAA 2022	1,600,000.00		1,600,000.00	1,550,000.00		1,550,000.00	COA DCCC PICPA COWI	10/21/2022	N/A	11/03/2022	11/14/22	11/14/22		
SR0222-03-013003	22GL00029: ONE (1) LOT VARIOUS FILTERS AND LUBRICANTS	END- PAMAGAN	NO	PUBLIC BIDDING	N/A	10/14/22	N/A	N/A	10/21/22	11/03/22	11/03/22	11/08/22	11/23/22	On-Process				GAA 2022	521,771.95		521,771.95	516,745.00		516,745.00	COA DCCC PICPA COWI	N/A	N/A	10/21/22	11/03/22	11/03/22		
SR0222-03-000002	22GL00031: VARIOUS OFFICE SUPPLIES	DPWH R.O. XI	NO	Public Bidding	09/23/22	10/20/22	10/27/22	N/A	11/08/22	11/18/22	11/18/22	11/21/22	12/01/22	On-Process				GAA 2022	2,916,540.00		2,916,540.00	4,927,679.50		4,927,679.50	COA DCCC PICPA COWI	10/27/2022	N/A	11/08/22	11/18/22	11/18/22		

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					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual		
SR002-02-000874	22GL00033: IT EQUIPMENT	DPWH R.O. XI	NO	Public Bidding	10/19/22	11/10/22	11/17/22	N/A	11/29/22	12/12/22	12/05/22	12/13/22	12/26/22	On-Process			GAA 2022	4,998,000.00		4,998,000.00	4,770,525.55		4,770,525.55	COA DOCC PICPA CCW	11/17/22	N/A	11/29/22	12/12/22	12/05/22			
SR002-02-000884 2022-02-000886 2022-02-000884 & etc	22GL00034: BOOM CRANE TRUCK, DUMP TRUCK & MOTOR GRADER	EMO- PANAMAN	NO	Public Bidding	10/20/22	11/10/22	11/17/22	N/A	11/29/22	12/02/22	12/02/22	12/12/22	12/26/22	On-Process			GAA 2022	28,000,000.00		28,000,000.00	27,985,000.00		27,985,000.00	COA DOCC PICPA CCW	11/17/22	N/A	11/29/22	12/02/22	12/02/22			
SR002-02-000876	22GL00036: TERMITE/PEST CONTROL	DPWH R.O. XI	NO	Public Bidding	10/27/22	11/10/22	11/17/22	N/A	11/29/22	12/12/22	12/12/22	12/13/22	12/28/22	On-Process			GAA 2022	3,500,000.00		3,500,000.00	2,700,000.00		2,700,000.00	COA DOCC PICPA CCW	11/17/22	N/A	11/29/22	12/12/22	12/12/22			
SR002-02-000849	22GL00035: COMMAND CENTER/OPERATION CENTER (CPCEN)	MAINTENANCE DIVISION	NO	Public Bidding	11/03/22	11/10/22	11/17/22	N/A	11/29/22	12/16/22	12/16/22	12/19/22	12/29/22	On-Process			GAA 2022	2,000,000.00		2,000,000.00	1,990,000.00		1,990,000.00	COA DOCC PICPA CCW	11/17/22	N/A	11/29/22	12/16/22	12/16/22			
SR002-08-013117	22GL00037: FILTERS, LUBRICANTS AND SUPPLY	EMO- PANAMAN	NO	Public Bidding	N/A	11/10/22	N/A	N/A	11/17/22	11/21/22	11/21/22	11/29/22	12/07/22	On-Process			GAA 2022	433,100.00		433,100.00	428,810.00		428,810.00	COA DOCC PICPA CCW	N/A	N/A	11/17/22	11/21/22	11/21/22			
SR002-02-000869 2022-02-000865	22GL00038: SHOP EQUIPMENT	EMO- PANAMAN	NO	Public Bidding	10/27/22	11/17/22	11/24/22	N/A	12/06/22	12/10/22	12/15/22	12/20/22	12/29/22	On-Process			GAA 2022	4,878,085.00		4,878,085.00	4,970,150.00		4,970,150.00	COA DOCC PICPA CCW	11/24/22	N/A	12/06/22	12/10/22	12/15/22			
SR002-02-000893 2022-02-000875 2022-02-000876 2022-02-000878 2022-02-000879	22GL00039: WATER TANK TRUCK	EMO- PANAMAN	NO	Public Bidding	10/28/22	11/17/22	11/24/22	N/A	12/06/22	FAILURE OF BIDDING							GAA 2022	14,700,000.00		14,700,000.00			COA DOCC PICPA CCW	11/24/22	N/A	12/06/22						
SR002-02-000862	22GL00040: LUBRICANTS AND FILTERS	DPWH R.O. XI	NO	Public Bidding	11/16/22	11/17/22	11/24/22	N/A	12/06/22	12/10/22	12/16/22	12/19/22	12/29/22	On-Process			GAA 2022	1,894,588.00		1,894,588.00	1,890,195.00		1,890,195.00	COA DOCC PICPA CCW	11/24/22	N/A	12/06/22	12/10/22	12/16/22			
SR002-02-014659 EXT	22GL00041: VARIOUS PARTS, LUBRICANTS, ELECTRICAL, PAINTING MATERIALS AND MISCELLANEOUS FOR USE IN THE PREVENTIVE MAINTENANCE OF THE MULTI-PURPOSE AMPHIBIOUS DREDGE, WATERMASTER CLASSIC V, SDA-35 WITH DPWH PROPERTY CODE NUMBER, K3-37	EMO	NO	PUBLIC BIDDING	N/A	11/23/2022	N/A	N/A	12/01/2022	12/09/2022	12/09/2022	12/09/2022	12/28/2022	On-Process			GAA 2022	526,989.57		526,989.57	525,815.00		525,815.00	COA DOCC PICPA CCW	N/A	N/A	12/05/2022	09/20/2022	12/09/2022			
SR002-02-001051 EXT	22GL00042: VARIOUS PARTS, LUBRICANTS, ELECTRICAL, PAINTING MATERIALS AND MISCELLANEOUS FOR USE IN THE PREVENTIVE MAINTENANCE OF THE MULTI-PURPOSE AMPHIBIOUS DREDGE, WATERMASTER CLASSIC V, SDA-35 WITH DPWH PROPERTY CODE NUMBER, K3-37	EMO	NO	PUBLIC BIDDING	11/03/2022	11/23/2022	N/A	N/A	12/12/2022	12/20/2022	12/20/2022	12/31/2022	On-Process	On-Process			GAA 2022	3,498,165.00		3,498,165.00	3,485,992.99		3,485,992.99	COA DOCC PICPA CCW	12/01/2022	N/A	12/12/2022	12/20/2022	12/20/2022			

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2022

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSELO B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:

REY PETER B. GILLE, DM
Regional Director