

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
400400000001000 (P00491031MN-CW1)	19LG0118 - Construction of the ongoing projects of new town hall and other public building at Municipality of Lupon, Davao Oriental	Construction Section	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/11/20	09/16/20	09/18/20	09/23/20	09/28/20	130 CD			FY 2019 GAA
400400000001000 (P00491011MN-CW1)	19LG0119 - Construction/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of Banaybanay	Construction Section	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/11/20	09/16/20	09/21/20	09/24/20	09/28/20	172 CD			FY 2019 GAA
400400000001000 (P00491007MN-CW1)	19LG0120 - Construction/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of Lupon, Davao Oriental	Construction Section	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/11/20	09/16/20	09/18/20	09/23/20	09/28/20	255 CD			FY 2019 GAA
400400000001000 (P00491009MN-CW1)	19LG0121 - Construction/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of Governor Geneoso, Davao Oriental	Construction Section	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/11/20	09/17/20	09/22/20	09/24/20	09/28/20	248 CD			FY 2019 GAA
400400000001000 (P00491005MN-CW1)	19LG0122 - Construction/Repair/Rehabilitation/ Improvement of Multi-purpose Building In Mati City	Construction Section	Competitive Bidding	08/19/20	08/24/20	09/01/20	09/14/20	09/14/20	09/15/20	09/18/20	09/22/20	09/24/20	09/28/20	283 CD			FY 2019 GAA
400400000001000 (P00491013MN-CW1)	19LG0123 - Construction/Repair/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of San Isidro, Davao Oriental	Construction Section	Competitive Bidding	08/19/20	08/24/20	09/01/20	09/14/20	09/14/20	09/15/20	09/18/20	09/22/20	09/24/20	09/28/20	205 CD			FY 2019 GAA

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310101100390000 (P00400568MN-CW1)	20LG0001 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hwy, K1718 + 749 - K1719 + 304, K1719 + 430 - K1719 + 712, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	11/16/20	11/20/20	11/24/20	182 cd		FY 2020 GAA
310203100393000 (P00400298MN-CW1)	20LG0002 - Road Widening (2-4 lanes) along Tibanban-Lavigan Road - K1778+019 - K1778+619, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	11/16/20	11/20/20	11/24/20	112 cd		FY 2020 GAA
300203101341000 (P00431355MN-CW1)	20LG0003 - Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	02/10/20	02/19/20	02/21/20	48 cd		FY 2020 GAA
300204100214000 (P00431361MN-CW1)	20LG0004 - NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	03/03/20	03/14/20	03/20/20	48 cd		FY 2020 GAA
320101105453000 (P00420360MN-CW1)	20LG0005 - Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	09/04/20	09/11/20	09/24/20	164 cd		FY 2020 GAA
320101105464000 (P00420361MN-CW1)	20LG0006 - Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/12/19	11/12/19	11/13/19	11/20/19	02/10/20	02/19/20	02/21/20	205 cd		FY 2020 GAA
320101105459000 (P00420363MN-CW1)	20LG0007 - Construction of Flood Mitigation Structure, Magdug, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	11/16/20	11/20/20	11/24/20	198 cd		FY 2020 GAA
310108100468000 (P00400117MN-CW1)	20LG0008 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1499+(-432) - K1499+(-409), K1499+460 - K1499+510, K1499+560 - K1499+600, K1501+040 - K1501+180, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20	11/16/20	11/20/20	11/24/20	183 cd		FY 2020 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
310101100390000 (P00400568MN-CW1)	20LG0001 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718 + 749 - K1719 + 304, K1719 + 430 - K1719 + 712, Mati City, Davao Oriental	28,116,200.00		28,116,200.00	27,569,184.71		27,569,184.71	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Late release of allotment
310203100393000 (P00400298MN-CW1)	20LG0002 - Road Widening (2-4 lanes) along Tibanban-Lavigan Road - K1778+019 - K1778+619, Governor Generoso, Davao Oriental	13,097,700.00		13,097,700.00	12,826,500.67		12,826,500.67	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Late release of allotment
300203101341000 (P00431355MN-CW1)	20LG0003 - Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	4,900,000.00		4,900,000.00	4,789,869.00		4,789,869.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
300204100214000 (P00431361MN-CW1)	20LG0004 - NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	4,410,000.00		4,410,000.00	4,343,243.97		4,343,243.97	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
320101105453000 (P00420360MN-CW1)	20LG0005 - Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	14,700,000.00		14,700,000.00	14,400,758.21		14,400,758.21	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Late release of allotment
320101105464000 (P00420361MN-CW1)	20LG0006 - Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	32,744,740.00		32,744,740.00	31,758,043.55		31,758,043.55	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
320101105459000 (P00420363MN-CW1)	20LG0007 - Construction of Flood Mitigation Structure, Magdug, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00	28,830,155.02		28,830,155.02	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Late release of allotment
310108100468000 (P00400117MN-CW1)	20LG0008 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1499+(-432) - K1499+(-409), K1499+460 - K1499+510, K1499+560 - K1499+600, K1501+040 - K1501+180, Lupon, Davao Oriental	37,983,820.00		37,983,820.00	37,223,375.40		37,223,375.40	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Late release of allotment

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310303100983000 (P00400763MN-CW1)	20LG0009 - Retrofitting/Strengthening of Bitaogan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20	09/04/20	09/11/20	09/24/20	216 cd		FY 2020 GAA
310303100984000 (P00400965MN-CW1)	20LG0010 - Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nati Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20	09/04/20	09/11/20	09/24/20	196 cd		FY 2020 GAA
310304100653000 (P00400966MN-CW1)	20LG0011 - Rehabilitation / Major Repair of Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	09/04/20	09/11/20	09/24/20	184 cd		FY 2020 GAA
300203101342000 (P00431724MN-CW1)	20LG0012 - Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20	09/04/20	09/11/20	09/24/20	204 cd		FY 2020 GAA
310305101159000 (P00400967MN-CW1)	20LG0013 - Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Nati Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20	11/16/20	11/20/20	11/24/20	230 cd		FY 2020 GAA
320101105458000 (P00420366MN-CW1)	20LG0014 - Construction of Flood Mitigation Structure, Anitap River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20	11/16/20	11/20/20	11/24/20	198 cd		FY 2020 GAA
300204100620000 (P00431360MN-CW1)	20LG0015 - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	03/03/20	03/14/20	03/20/20	48 cd		FY 2020 GAA
300204100378000 (P00431364MN-CW1)	20LG0016 - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	12/09/19	12/09/19	12/10/19	12/17/19	03/03/20	03/14/20	03/20/20	48 cd		FY 2020 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
310303100983000 (P00400763MN-CW1)	20LG0009 - Retrofitting/Strengthening of Bitagan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental	21,560,000.00		21,560,000.00	21,089,623.95		21,089,623.95	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Late release of the allotment
310303100984000 (P00400965MN-CW1)	20LG0010 - Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Mati City, Davao Oriental	9,261,000.00		9,261,000.00	9,118,645.19		9,118,645.19	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Late release of the allotment
310304100653000 (P00400966MN-CW1)	20LG0011 - Rehabilitation / Major Repair of Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	3,969,000.00		3,969,000.00	3,851,394.96		3,851,394.96	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Late release of the allotment
300203101342000 (P00431724MN-CW1)	20LG0012 - Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	24,500,000.00		24,500,000.00	23,992,747.39		23,992,747.39	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Late release of the allotment
310305101159000 (P00400967MN-CW1)	20LG0013 - Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Oriental	32,340,000.00		32,340,000.00	31,973,532.73		31,973,532.73	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Late release of allotment
320101105458000 (P00420366MN-CW1)	20LG0014 - Construction of Flood Mitigation Structure, Anitap River, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00	28,517,600.54		28,517,600.54	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Late release of allotment
300204100620000 (P00431360MN-CW1)	20LG0015 - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	4,900,000.00		4,900,000.00	4,818,063.67		4,818,063.67	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
300204100378000 (P00431364MN-CW1)	20LG0016 - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	4,900,000.00		4,900,000.00	4,752,997.51		4,752,997.51	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		

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300204100380000 (P00431365MN-CW1)	20LG0017 - Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	02/10/20	02/19/20	02/21/20	48 cd		FY 2020 GAA
320101105457000 (P00420368MN-CW1)	20LG0018 - Construction of Flood Mitigation Structure, Don Chicote, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	11/16/20	11/20/20	11/24/20	198 cd		FY 2020 GAA
320101105462000 (P00420364MN-CW1)	20LG0019 - Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	03/04/20	03/14/20	03/20/20	194 cd		FY 2020 GAA
320101105463000 (P00420365MN-CW1)	20LG0020 - Construction of Flood Mitigation Structure, Surup, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	02/10/20	02/19/20	02/21/20	192 cd		FY 2020 GAA
300207100290000 (P00431695MN-CW1)	20LG0021 - Construction of 701st Infantry Brigade Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	11/16/20	11/20/20	11/24/20	120 cd		FY 2020 GAA
310107100185000 (P00400036MN)	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way 20LG0022 - - K1721+754 - K1721+952, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	06/18/20	06/22/20	06/24/20	127 cd		FY 2020 GAA
310211100059000 (P00400468MN-CW1)	20LG0023 - Paving of Unpaved Roads along Mati-Maragusan Road - K1499 + (-065) - K1499 + 282, K1503 + 135 - K1503 + 660, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	11/16/20	11/20/20	11/24/20	252 cd		FY 2020 GAA
300203101019000 (P00431354MN-CW1)	20LG0024 - Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	09/04/20	09/11/20	09/24/20	85 cd		FY 2020 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300204100380000 (P00431365MN-CW1)	20LG0017 - Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	4,900,000.00		4,900,000.00	3,503,442.64		3,503,442.64	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
320101105457000 (P00420368MN-CW1)	20LG0018 - Construction of Flood Mitigation Structure, Don Chicote, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00	28,721,054.81		28,721,054.81	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Late release of allotment
320101105462000 (P00420364MN-CW1)	20LG0019 - Construction of Flood Mitigation Structure, Sumilog River, Lupon, Davao Oriental	26,195,400.00		26,195,400.00	25,369,958.93		25,369,958.93	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
320101105463000 (P00420365MN-CW1)	20LG0020 - Construction of Flood Mitigation Structure, Surop, Governor Generoso, Davao Oriental	19,647,040.00		19,647,040.00	19,057,485.60		19,057,485.60	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
300207100290000 (P00431695MN-CW1)	20LG0021 - Construction of 701st Infantry Brigade Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00	9,652,455.22		9,652,455.22	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Late release of allotment
310107100185000 (P00400036MN)	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way 20LG0022 - - K1721+754 - K1721+952, Mati City, Davao Oriental	6,860,000.00		6,860,000.00	6,771,138.07		6,771,138.07	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
310211100059000 (P00400468MN-CW1)	20LG0023 - Paving of Unpaved Roads along Mati-Maragusan Road - K1499 + (-065) - K1499 + 282, K1503 + 135 - K1503 + 660, Mati City, Davao Oriental	57,900,000.00		57,900,000.00	56,735,252.00		56,735,252.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Late release of the allotment
300203101019000 (P00431354MN-CW1)	20LG0024 - Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00	9,601,010.00		9,601,010.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Late release of the allotment

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
300203101020000 (P00431357MN-CW1)	20LG0025 - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	03/03/20	03/14/20	03/20/20	48 cd		FY 2020 GAA
300204100381000 (P00431366MN-CW1)	20LG0026 - Road Junction to PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	03/03/20	03/14/20	03/20/20	72 cd		FY 2020 GAA
300116203321000 (P0043112MN-CW1)	20LG0027 - Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	11/16/20	11/20/20	11/24/20	174 cd		FY 2020 GAA
310305101160000 (P00400968MN-CW1)	20LG0028 - Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	11/16/20	11/20/20	11/24/20	218 cd		FY 2020 GAA
320101105460000 (P00420550MN-CW1)	20LG0029 - Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	11/16/20	11/20/20	11/24/20	141 cd		FY 2020 GAA
300104218283000 (P00443076MN-CW1)	20LG0030 - Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	02/10/20	02/19/20	02/21/20	90 cd		FY 2020 GAA
300104218295000 (P00443077MN-CW1)	20LG0031 - Construction of Multipurpose Buildings, Municipality of San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	02/10/20	02/19/20	02/21/20	105 cd		FY 2020 GAA
300103202936000 (P00442881MN-CW1)	20LG0032 - Park and Pond Development of Davao Oriental Provincial Medical Center	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	02/10/20	02/19/20	02/21/20	175 cd		FY 2020 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300203101020000 (P00431357MN-CW1)	20LG0025 - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	4,900,000.00		4,900,000.00	4,744,935.70		4,744,935.70	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
300204100381000 (P00431366MN-CW1)	20LG0026 - Road Junction to PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	7,693,000.00		7,693,000.00	7,462,205.97		7,462,205.97	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
300116203321000 (P00443112MN-CW1)	20LG0027 - Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental	24,500,000.00		24,500,000.00	23,740,923.27		23,740,923.27	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Late release of allotment
310305101160000 (P00400968MN-CW1)	20LG0028 - Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	19,600,000.00		19,600,000.00	19,010,331.28		19,010,331.28	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Late release of allotment
320101105460000 (P00420550MN-CW1)	20LG0029 - Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	9,800,000.00		9,800,000.00	9,603,832.98		9,603,832.98	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Late release of allotment
300104218283000 (P00443076MN-CW1)	20LG0030 - Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	5,940,000.00		5,940,000.00	5,850,599.15		5,850,599.15	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
300104218295000 (P00443077MN-CW1)	20LG0031 - Construction of Multipurpose Buildings, Municipality of San Isidro, Davao Oriental	7,920,000.00		7,920,000.00	7,519,059.00		7,519,059.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
300103202936000 (P00442881MN-CW1)	20LG0032 - Park and Pond Development of Davao Oriental Provincial Medical Center	16,372,860.00		16,372,860.00	16,209,130.72		16,209,130.72	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
310107100185000 (P00400036MN-CW1)	20LG0034 - Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	09/04/20	09/11/20	09/24/20	160 cd		FY 2020 GAA
300203100606000 (P00431417MN-CW1)	20LG0035 - Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	02/10/20	02/19/20	02/21/20	48 cd		FY 2020 GAA
300204100379000 (P00431363MN-CW1)	20LG0036 - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	03/03/20	03/14/20	03/20/20	48 cd		FY 2020 GAA
300204100377000 (P00431775MN-CW1)	20LG0037 - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	11/16/20	11/20/20	11/24/20	175 cd		FY 2020 GAA
300203101021000 (P00431358MN-CW1)	20LG0038 - Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	11/16/20	11/20/20	11/24/20	168 cd		FY 2020 GAA
320101105455000 (P00420548MN-CW1)	20LG0039 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	11/16/20	11/20/20	11/24/20	139 cd		FY 2020 GAA
320101105456000 (P00420549MN-CW1)	20LG0040 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	11/16/20	11/20/20	11/24/20	140 cd		FY 2020 GAA
310201100501000 (P00400334MN-CW1)	20LG0041 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1769+600 - K1770+200, K1771+000 - K1771+820, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	11/16/20	11/20/20	11/24/20	242 cd		FY 2020 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
310107100185000 (P00400036MN-CW1)	20LG0034 - Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, City of Mati, Davao Oriental	19,600,000.00		19,600,000.00	19,302,837.71		19,302,837.71	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Late release of the allotment
300203100606000 (P00431417MN-CW1)	20LG0035 - Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	4,900,000.00		4,900,000.00	4,843,320.74		4,843,320.74	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
300204100379000 (P00431363MN-CW1)	20LG0036 - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	4,900,000.00		4,900,000.00	4,753,063.00		4,753,063.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
300204100377000 (P00431775MN-CW1)	20LG0037 - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	25,845,540.00		25,845,540.00	25,038,479.81		25,038,479.81	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Late release of the allotment
300203101021000 (P00431358MN-CW1)	20LG0038 - Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	22,827,140.00		22,827,140.00	22,711,729.19		22,711,729.19	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Late release of the allotment
320101105455000 (P00420548MN-CW1)	20LG0039 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00	9,510,020.20		9,510,020.20	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Late release of the allotment
320101105456000 (P00420549MN-CW1)	20LG0040 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental	10,251,780.00		10,251,780.00	10,097,704.80		10,097,704.80	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Late release of the allotment
310201100501000 (P00400334MN-CW1)	20LG0041 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1769+600 - K1770+200, K1771+000 - K1771+820, Banaybanay, Davao Oriental	52,040,520.00		52,040,520.00	50,472,157.71		50,472,157.71	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
310201100502000 (P00400143MN-CW1)	20LG0042 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	11/16/20	11/20/20	11/24/20	293 cd		FY 2020 GAA
310207100122000 (P00400457MN-CW1)	20LG0043 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1743+586, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	11/16/20	11/20/20	11/24/20	173 cd		FY 2020 GAA
310207100123000 (P00401441MN-CW1)	20LG0044 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1759+933, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	11/16/20	11/20/20	11/24/20	187 cd		FY 2020 GAA
310207100121000 (P00400416MN-CW1)	20LG0045 - Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Nati Hi-way – K1713+354 - K1714+000, K1714+000 - K1714+176, K1714+322 - K1714+573, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	11/16/20	11/20/20	11/24/20	139 cd		FY 2020 GAA
300204100215000 (P00431362MN-CW1)	20LG0046 - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	03/03/20	03/14/20	03/20/20	48 cd		FY 2020 GAA
320101105454000 (P00420359MN-CW1)	20LG0047 - Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/27/19	12/27/19	12/28/19	01/04/20	11/16/20	11/20/20	11/24/20	211 cd		FY 2020 GAA
320101105461000 (P00420551MN-CW1)	20LG0048 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	11/16/20	11/20/20	11/24/20	215 cd		FY 2020 GAA
300103202932000 (P00442880MN-CW1)	20LG0049 - Construction (Completion) of Davao Oriental Provincial Medical Center – Annex C Building Including Elevator, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	02/10/20	02/19/20	02/21/20	240 cd		FY 2020 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
310201100502000 (P00400143MN-CW1)	20LG0042 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	85,292,490.00		85,292,490.00	82,720,819.13		82,720,819.13	r PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment
310207100122000 (P00400457MN-CW1)	20LG0043 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1743+586, San Isidro, Davao Oriental	24,500,000.00		24,500,000.00	23,724,748.63		23,724,748.63	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment
310207100123000 (P00401441MN-CW1)	20LG0044 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1759+933, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	29,002,758.92		29,002,758.92	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment
310207100121000 (P00400416MN-CW1)	20LG0045 - Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Nati Hi-way – K1713+354 - K1714+000, K1714+000 - K1714+176, K1714+322 - K1714+573, Mati City, Davao Oriental	16,556,120.00		16,556,120.00	16,126,530.26		16,126,530.26	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment
300204100215000 (P00431362MN-CW1)	20LG0046 - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, Mati City, Davao Oriental	4,900,000.00		4,900,000.00	4,751,070.59		4,751,070.59	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
320101105454000 (P00420359MN-CW1)	20LG0047 - Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	39,200,000.00		39,200,000.00	38,609,993.65		38,609,993.65	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment
320101105461000 (P00420551MN-CW1)	20LG0048 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	41,121,780.00		41,121,780.00	40,503,406.52		40,503,406.52	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Late release of the allotment
300103202932000 (P00442880MN-CW1)	20LG0049 - Construction (Completion) of Davao Oriental Provincial Medical Center – Annex C Building Including Elevator, City of Mati, Davao Oriental	32,744,740.00		32,744,740.00	31,844,740.00		31,844,740.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300104218281000 (P00443074MN-CW1)	20LG0050 - Construction of Multipurpose Building, Municipality of Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	02/10/20	02/19/20	02/21/20	105		FY 2020 GAA
300104218282000 (P00443075MN-CW1)	20LG0051 - Construction of Multipurpose Building, Municipality of Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	02/10/20	02/19/20	02/21/20	90 cd		FY 2020 GAA
300103201598000 (P00442765MN-CW1)	20LG0053 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20	02/17/20	02/21/20	02/26/20	310 cd		FY 2020 GAA
300121200980000 (P00443174MN-CW1)	20LG0055 - Construction of Water Supply, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20	02/10/20	02/19/20	02/21/20	90 cd		FY 2020 GAA
300104218280000 (P00443073MN-CW1)	20LG0078 - Construction of Multipurpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	01/24/20	01/28/20	02/04/20	02/20/20	02/20/20	02/21/20	02/22/20	02/27/20	03/06/20	03/13/20	240 cd		FY 2020 GAA
300103202937000 (P00442960MN-CW1)	20LG0079 - Rehabilitation of Multi-purpose Building, Mati City, Davao Oriental	Construction Section	Competitive Bidding	01/24/20	01/28/20	02/04/20	02/20/20	02/20/20	02/21/20	02/22/20	11/16/20	11/20/20	11/24/20	180 cd		FY 2020 GAA
300116203322000 (P00443732MN-CW1)	20LG0080 - Construction of Road Leading to New Municipal Hall, Brgy. Bagumbayan to Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	11/16/20	11/20/20	11/24/20	242 cd		FY 2020 GAA
300117207463000 (P00444218MN-CW1)	20LG0081 - Concreting of Local Road Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	08/20/20	08/26/20	08/28/20	49 cd		FY 2020 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300104218281000 (P00443074MN-CW1)	20LG0050 - Construction of Multipurpose Building, Municipality of Banaybanay, Davao Oriental	7,920,000.00		7,920,000.00	7,800,000.00		7,800,000.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
300104218282000 (P00443075MN-CW1)	20LG0051 - Construction of Multipurpose Building, Municipality of Governor Generoso, Davao Oriental	5,940,000.00		5,940,000.00	5,838,454.65		5,838,454.65	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
300103201598000 (P00442765MN-CW1)	20LG0053 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	57,900,000.00		57,900,000.00	57,047,672.43		57,047,672.43	COA PICE DPTCG	12/09/19 12/09/19 12/09/19		12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		
300121200980000 (P00443174MN-CW1)	20LG0055 - Construction of Water Supply, City of Mati, Davao Oriental	4,950,000.00		4,950,000.00	4,899,391.94		4,899,391.94	COA PICE DPTCG	12/09/19 12/09/19 12/09/19		12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		
300104218280000 (P00443073MN-CW1)	20LG0078 - Construction of Multipurpose Building, City of Mati, Davao Oriental	36,630,000.00		36,630,000.00	36,080,928.80		36,080,928.80	COA PICE DPTCG	01/29/20 01/29/20 01/29/20		02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		
300103202937000 (P00442960MN-CW1)	20LG0079 - Rehabilitation of Multi-purpose Building, Mati City, Davao Oriental	14,793,100.00		14,793,100.00	14,571,107.27		14,571,107.27	COA PICE DPTCG	01/29/20 01/29/20 01/29/20		02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300116203322000 (P00443732MN-CW1)	20LG0080 - Construction of Road Leading to New Municipal Hall, Brgy. Bagumbayan to Brgy. Poblacion, Lupon, Davao Oriental	49,000,000.00		49,000,000.00	48,444,972.83		48,444,972.83	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300117207463000 (P00444218MN-CW1)	20LG0081 - Concreting of Local Road Brgy. Ilangay, Lupon, Davao Oriental	2,970,000.00		2,970,000.00	2,909,985.71		2,909,985.71	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
300104218274000 (P00441138MN-CW1)	20LG0082 - Construction of Multi-Purpose Building at Sitio Magay, Barangay Don Martin Marundan, Mati, Davao Oriental	Construction Section	Competitive Bidding	—	02/03/20	02/11/20	02/24/20	02/24/20	02/26/20	02/27/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218278000 (P00441139MN-CW1)	20LG0083 - Construction of Multi-Purpose Building in Barangay Don Martin Marundan, Mati, Davao Oriental	Construction Section	Competitive Bidding	—	02/03/20	02/11/20	02/24/20	02/24/20	02/26/20	02/27/20	02/28/20	03/09/20	03/16/20	90 cd		FY 2020 GAA
300104218279000 (P00441033MN-CW1)	20LG0084 - Construction of Multi-Purpose Building, Barangay Madang, Mati, Davao Oriental	Construction Section	Competitive Bidding	—	02/24/20	03/03/20	03/16/20	03/16/20	03/17/20	03/18/20	03/20/20	04/20/20	04/27/20	90 cd		FY 2020 GAA
300104218291000 (P00444156MN-CW1)	20LG0085 - Construction/Rehabilitation of Basketball Covered Court, Brgy. Site, Macangao, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	105 cd		FY 2020 GAA
300104218288000 (P00444151MN-CW1)	20LG0086 - Construction of Evacuation Center, Brgy. Don Salvador, Mati City, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218285000 (P00444146MN-CW1)	20LG0087 - Construction of Multi-Purpose (Covered Court), Brgy. Piso, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218289000 (P00444152MN-CW1)	20LG0088 - Construction of Multi-Purpose Building (Drug Rehabilitation Facility) Government Center, Brgy. Batobato, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218293000	20LG0089 - Construction of Multi-Purpose Building (Tribal Hall), Brgy. Cabuaya, Mati City, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
300104218274000 (P00441138MN-CW1)	20LG0082 - Construction of Multi-Purpose Building at Sitio Magay, Barangay Don Martin Marundan, Mati, Davao Oriental	2,970,000.00		2,970,000.00	2,922,475.57		2,922,475.57	COA PICE DPTCG	02/05/20 02/05/20 02/05/20		02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20		Late release of the allotment
300104218278000 (P00441139MN-CW1)	20LG0083 - Construction of Multi-Purpose Building in Barangay Don Martin Marundan, Mati, Davao Oriental	1,980,000.00		1,980,000.00	1,899,553.85		1,899,553.85	COA PICE DPTCG	02/05/20 02/05/20 02/05/20		02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20		
300104218279000 (P00441033MN-CW1)	20LG0084 - Construction of Multi-Purpose Building, Barangay Madang, Mati, Davao Oriental	2,970,000.00		2,970,000.00	2,918,824.46		2,918,824.46	COA PICE DPTCG	02/26/20 02/27/20 02/26/20		02/26/20 02/27/20 02/26/20	02/26/20 02/27/20 02/26/20	02/26/20 02/27/20 02/26/20		
300104218291000 (P00444156MN-CW1)	20LG0085 - Construction/Rehabilitation of Basketball Covered Court, Brgy. Site, Macangao, Lupon, Davao Oriental	4,950,000.00		4,950,000.00	4,875,751.79		4,875,751.79	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218288000 (P00444151MN-CW1)	20LG0086 - Construction of Evacuation Center, Brgy. Don Salvador, Mati City, Davao Oriental	2,970,000.00		2,970,000.00	2,902,095.55		2,902,095.55	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218285000 (P00444146MN-CW1)	20LG0087 - Construction of Multi-Purpose (Covered Court), Brgy. Piso, Banaybanay, Davao Oriental	2,970,000.00		2,970,000.00	2,966,800.94		2,966,800.94	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218289000 (P00444152MN-CW1)	20LG0088 - Construction of Multi-Purpose Building (Drug Rehabilitation Facility) Government Center, Brgy. Batobato, San Isidro, Davao Oriental	2,970,000.00		2,970,000.00	2,922,900.13		2,922,900.13	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218293000	20LG0089 - Construction of Multi-Purpose Building (Tribal Hall), Brgy. Cabuaya, Mati City, Davao Oriental	1,980,000.00		1,980,000.00	1,949,120.55		1,949,120.55	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment

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300104218294000 (P00444161MN-CW1)	20LG0090 - Construction of Multi-Purpose Building (Tribal Hall), Brgy. Don Salvador Lopez, Mati City, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218292000 (P00444157MN-CW1)	20LG0091 - Construction of Multi-Purpose Building (Tribal Hall), Brgy. Macambo, Mati City, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218286000 (P00444147MN-CW1)	20LG0092 - Construction of Multi-Purpose Building, Municipal Hall Compound, Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218290000 (P00444154MN-CW1)	20LG0093 - Construction of New Town Hall at Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218287000 (P00444149MN-CW1)	20LG0094 - Construction of Training Center (Near the New Municipal Building), Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218284000 (P00444142MN-CW1)	20LG0095 - Construction of a Multi-Purpose Building at San Isidro Public Market, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	03/12/20	03/12/20	03/13/20	03/20/20	11/16/20	11/20/20	11/24/20	160 cd		FY 2020 GAA
300104218276000 (P00444144MN-CW1)	20LG0096 - Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	160 cd		FY 2020 GAA
300104218277000 (P00444142MN-CW1)	20LG0097 - Construction of Multipurpose Buildings, Municipality of San Isidro Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	160 cd		FY 2020 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
300104218294000 (P00444161MN-CW1)	20LG0090 - Construction of Multi-Purpose Building (Tribal Hall), Brgy. Don Salvador Lopez, Mati City, Davao Oriental	1,980,000.00		1,980,000.00	1,950,271.31		1,950,271.31	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218292000 (P00444157MN-CW1)	20LG0091 - Construction of Multi-Purpose Building (Tribal Hall), Brgy. Macambo, Mati City, Davao Oriental	1,980,000.00		1,980,000.00	1,970,717.54		1,970,717.54	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218286000 (P00444147MN-CW1)	20LG0092 - Construction of Multi-Purpose Building, Municipal Hall Compound, Poblacion, Governor Generoso, Davao Oriental	2,970,000.00		2,970,000.00	2,921,086.00		2,921,086.00	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218290000 (P00444154MN-CW1)	20LG0093 - Construction of New Town Hall at Brgy. Poblacion, Lupon, Davao Oriental	2,970,000.00		2,970,000.00	2,925,390.73		2,925,390.73	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218287000 (P00444149MN-CW1)	20LG0094 - Construction of Training Center (Near the New Municipal Building), Poblacion, Lupon, Davao Oriental	2,970,000.00		2,970,000.00	2,925,353.88		2,925,353.88	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218284000 (P00444142MN-CW1)	20LG0095 - Construction of a Multi-Purpose Building at San Isidro Public Market, San Isidro, Davao Oriental	9,900,000.00		9,900,000.00	9,842,616.64		9,842,616.64	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218276000 (P00444144MN-CW1)	20LG0096 - Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	9,900,000.00		9,900,000.00	9,774,551.71		9,774,551.71	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment
300104218277000 (P00444142MN-CW1)	20LG0097 - Construction of Multipurpose Buildings, Municipality of San Isidro Davao Oriental	9,900,000.00		9,900,000.00	9,726,178.16		9,726,178.16	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of the allotment

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
300104218275000 (P00444140MN-CW1)	20LG0098 - Construction of Multipurpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	05/18/20	05/18/20	05/19/20	05/20/20	05/22/20	05/26/20	05/28/20	250 cd		FY 2020 GAA
300103202933000 (P00443577MN-CW1)	20LG0099 - Repair/Rehabilitation of Multi-Purpose Buildings in 23 Barangays, Mati, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	03/16/20	03/16/20	03/17/20	03/18/20	11/16/20	11/20/20	11/24/20	250 cd		FY 2020 GAA
300103202934000 (P00443578MN-CW1)	20LG0100 - Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 18 Barangays, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	03/12/20	03/12/20	03/13/20	03/20/20	11/16/20	11/20/20	11/24/20	220 cd		FY 2020 GAA
300103202935000 (P00443579MN-CW1)	20LG0101 - Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 20 Barangays, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	11/16/20	11/20/20	11/24/20	220 cd		FY 2020 GAA
300117207462000 (P00444215MN-CW1)	20LG0102 - Rehabilitation of NHJ Buso to Brgy. Tagbinonga to Sitio Tiombocan Road, Mati City and Manay, Davao Oriental	Construction Section	Competitive Bidding	02/10/20	02/12/20	02/19/20	03/03/20	03/03/20	03/04/20	03/11/20	11/16/20	11/20/20	11/24/20	85 cd		FY 2020 GAA
310203206253000 (P00465002MN-CW1)	20LG0103 - Concreting of Brgy. Mahayag FMR, Brgy. Mahayag, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/12/20	02/15/20	02/21/20	03/05/20	03/05/20	03/06/20	03/13/20	07/08/20	07/17/20	07/20/20	114 cd		FY 2020 GAA
310203206254000 (P00465001MN-CW1)	20LG0109 - Concreting of Brgy. Ilangay FMR, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20	07/08/20	07/17/20	07/20/20	105 cd		FY 2020 GAA
200000100020000 (P00488553NP)	20LG0110 - Repair/ Maintenance of Tamia Flood Control, Mati City, Davao Oriental	Maintenance Section	Competitive Bidding		05/14/20	05/22/20	06/04/20	06/04/20	06/05/20	06/10/20	06/11/20	06/21/20	06/25/20	118 cd		FY 2020 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300104218275000 (P00444140MN-CW1)	20LG0098 - Construction of Multipurpose Building, City of Mati, Davao Oriental	29,700,000.00		29,700,000.00	29,254,476.55		29,254,476.55	COA PICE DPTCG	02/06/20 02/06/20 02/06/20		05/11/20 05/11/20 05/15/20	05/11/20 05/11/20 05/15/20	05/11/20 05/11/20 05/15/20		Opening of Bids postponed in compliance with the Proclamation 922
300103202933000 (P00443577MN-CW1)	20LG0099 - Repair/Rehabilitation of Multi-Purpose Buildings in 23 Barangays, Mati, Davao Oriental	29,400,000.00		29,400,000.00	28,900,000.00		28,900,000.00	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of allotment
300103202934000 (P00443578MN-CW1)	20LG0100 - Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 18 Barangays, Lupon, Davao Oriental	19,600,000.00		19,600,000.00	19,246,841.51		19,246,841.51	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of allotment
300103202935000 (P00443579MN-CW1)	20LG0101 - Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 20 Barangays, Governor Generoso, Davao Oriental	24,500,000.00		24,500,000.00	24,256,765.92		24,256,765.92	COA PICE DPTCG	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		Late release of allotment
300117207462000 (P00444215MN-CW1)	20LG0102 - Rehabilitation of NHJ Buso to Brgy. Tagbinonga to Sitio Tiombocan Road, Mati City and Manay, Davao Oriental	9,900,000.00		9,900,000.00	9,751,000.00		9,751,000.00	COA PICE DPTCG	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20		Late release of allotment
310203206253000 (P00465002MN-CW1)	20LG0103 - Concreting of Brgy. Mahayag FMR, Brgy. Mahayag, Banaybanay, Davao Oriental	12,935,000.00		12,935,000.00	12,740,245.96		12,740,245.96	COA PICE DPTCG	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20		
310203206254000 (P00465001MN-CW1)	20LG0109 - Concreting of Brgy. Ilangay FMR, Brgy. Ilangay, Lupon, Davao Oriental	11,940,000.00		11,940,000.00	11,808,321.73		11,808,321.73	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		
200000100020000 (P00488553NP)	20LG0110 - Repair/ Maintenance of Tamia Flood Control, Mati City, Davao Oriental	2,769,000.00		2,769,000.00	2,405,342.68		2,405,342.68	COA PICE DPTCG	05/15/20 05/18/20 05/15/20		05/15/20 05/18/20 05/15/20	05/15/20 05/18/20 05/15/20	05/15/20 05/18/20 05/15/20		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
200000100020000 (P00488551NP)	20LG0111 - Repair/Maintenance of Mati Flood Control, Brgy. Salnz, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		05/14/20	05/22/20	06/04/20	06/04/20	06/05/20	06/09/20	06/11/20	06/21/20	06/25/20	60 cd		FY 2020 GAA
200000100020000 (P00488552NP)	20LG0112 - Repair/Maintenance of Tagaom-on Flood Control, Brgy. Don Enrique Lopez, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		05/14/20	05/22/20	06/04/20	06/04/20	06/05/20	06/09/20	06/11/20	06/21/20	06/25/20	60 cd		FY 2020 GAA
200000100020000 (P00488550NP)	20LG0113 - Repair/Maintenance of Mati Flood Control, Brgy Central, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/05/20	-	06/25/20	06/25/20	06/26/20	06/27/20	06/29/20	07/09/20	07/16/20	60 cd		FY 2020 GAA
200000100020000 (P00488555NP)	20LG0114 - Repair/Maintenance of DND Building Phil. Navy Littoral Monitoring Station Building San Agustin, Gov. Generoso, Davao Oriental	Maintenance Section	Competitive Bidding		05/15/20	-	06/05/20	06/05/20	06/06/20	06/09/20	06/11/20	06/21/20	06/25/20	60 cd		FY 2020 GAA
200000100020000 (P00488557NP)	20LG0115 - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services Base Overhaul Building, Mati, Davao Oriental	Maintenance Section	Competitive Bidding		05/15/20	-	06/05/20	06/05/20	06/06/20	06/09/20	06/11/20	06/21/20	06/25/20	60 cd		FY 2020 GAA
200000100020000 (P00488556NP)	20LG0116 - Repair/Maintenance of DPWH Building BOE-Bilawan Building, Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/26/20	07/06/20	07/13/20	90 cd		FY 2020 GAA
200000100020000 (P00488554NP)	20LG0117 - Repair/Maintenance of DENR Building PENRO Nursery House, Dahican, Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/26/20	07/06/20	07/13/20	60 cd		FY 2020 GAA
200000100020000 (P00488558NP)	20LG0118 - Repair/Maintenance of DPWH Building Engineer's Quarter, Brgy. Matiao, Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/26/20	07/06/20	07/13/20	60 cd		FY 2020 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
200000100020000 (P00488551NP)	20LG0111 - Repair/Maintenance of Mati Flood Control, Brgy. Sainz, City of Mati, Davao Oriental	871,000.00		871,000.00	807,638.13		807,638.13	COA PICE DPTCG	05/15/20 05/18/20 05/15/20		05/15/20 05/18/20 05/15/20	05/15/20 05/18/20 05/15/20	05/15/20 05/18/20 05/15/20		
200000100020000 (P00488552NP)	20LG0112 - Repair/Maintenance of Tagaom-om Flood Control, Brgy. Don Enrique Lopez, City of Mati, Davao Oriental	803,000.00		803,000.00	743,508.28		743,508.28	COA PICE DPTCG	05/15/20 05/18/20 05/15/20		05/15/20 05/18/20 05/15/20	05/15/20 05/18/20 05/15/20	05/15/20 05/18/20 05/15/20		
200000100020000 (P00488550NP)	20LG0113 - Repair/Maintenance of Mati Flood Control, Brgy Central, City of Mati, Davao Oriental	557,000.00		557,000.00	473,451.31		473,451.31	COA PICE DPTCG	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20		
200000100020000 (P00488555NP)	20LG0114 - Repair/Maintenance of DND Building Phil. Navy Littoral Monitoring Station Building San Agustin, Gov. Generoso, Davao Oriental	500,000.00		500,000.00	479,293.21		479,293.21	COA PICE DPTCG	05/18/20 05/18/20 05/19/20		05/18/20 05/18/20 05/19/20	05/18/20 05/18/20 05/19/20	05/18/20 05/18/20 05/19/20		
200000100020000 (P00488557NP)	20LG0115 - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services Base Overhaul Building, Mati, Davao Oriental	195,000.00		195,000.00	174,332.65		174,332.65	COA PICE DPTCG	05/18/20 05/18/20 05/19/20		05/18/20 05/18/20 05/19/20	05/18/20 05/18/20 05/19/20	05/18/20 05/18/20 05/19/20		
200000100020000 (P00488556NP)	20LG0116 - Repair/Maintenance of DPWH Building BOE-Bilawan Building, Mati, Davao Oriental	1,500,000.00		1,500,000.00	1,484,496.46		1,484,496.46	COA PICE DPTCG	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20		
200000100020000 (P00488554NP)	20LG0117 - Repair/Maintenance of DENR Building PENRO Nursery House, Dahican, Mati, Davao Oriental	1,000,000.00		1,000,000.00	989,739.87		989,739.87	COA PICE DPTCG	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20		
200000100020000 (P00488558NP)	20LG0118 - Repair/Maintenance of DPWH Building Engineer's Quarter, Brgy. Matiao, Mati, Davao Oriental	956,000.00		956,000.00	946,261.62		946,261.62	COA PICE DPTCG	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	20LG0104 - Concreting of Brgy. Maag to Sudlon FMR, Brgy. Maag and Sudlon, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	05/19/20	05/19/20	05/20/20	05/27/20					133 cd		FY 2020 GAA
	20LG0105 - Concreting of Nat'l Highway Junction to Purok 6 FMR, Brgy. Tamban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					126 cd		FY 2020 GAA
	20LG0106 - Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					103 cd		FY 2020 GAA
	20LG0107- Concreting of Cagan-cagan, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					103 cd		FY 2020 GAA
	20LG0108 - Concreting of Sto. Rosario FMR, Brgy. Sto. Rosario, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	05/20/20	05/20/20	05/21/20	05/28/20					226 cd		FY 2020 GAA
	20LG0122 - Concreting of Brgy. Bobon FMR, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/09/20	12/10/20	12/10/20	12/29/20	12/29/20	12/30/20						104 cd		FY 2020 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL															
	20LG0104 - Concreting of Brgy. Maag to Sudlon FMR, Brgy. Maag and Sudlon, San Isidro, Davao Oriental	15,920,000.00		15,920,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20		Waiting for the release of allotment
	20LG0105 - Concreting of Nat'l Highway Junction to Purok 6 FMR, Brgy. Tamban, Governor Generoso, Davao Oriental	14,925,000.00		14,925,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment
	20LG0106 - Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , Lupon, Davao Oriental	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment
	20LG0107- Concreting of Cagan-cagan, Banaybanay, Davao Oriental	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment
	20LG0108 - Concreting of Sto. Rosario FMR, Brgy. Sto. Rosario, San Isidro, Davao Oriental	44,775,000.00		44,775,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20		Waiting for the release of allotment
	20LG0122 - Concreting of Brgy. Bobon FMR, Mati City, Davao Oriental	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20		Cancelled; due to reduction of appropriation.

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
310201100836000 (P00501510MN-CW1)	21LG0001 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way —K1763+058 — K1763+201, K1763+217.22 – K1763+374	Construction Section	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20						104 cd		FY 2021 GAA
310303101164000 (P00502440MN-CW1)	21LG0002 - Retrofitting/Strengthening of Mapantad Br. (B01759MN) along Mati-Diversion Rd	Construction	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20						85 cd		FY 2021 GAA
310303101166000 (P00502439MN-CW1)	21LG0003 - Retrofitting/Strengthening of Matiao Br. (B01758MN) along Mati-Diversion Rd	Construction	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20						85 cd		FY 2021 GAA
320101107133000	21LG0004 - Construction of Flood Mitigation Structure along Bitanagan River, Mati, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								144 cd		FY 2021 GAA
320101107134000 (P00522225MN-CW1)	21LG0005 - Construction of Flood Mitigation Structure along Bitanagan River, San Isidro, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								144 cd		FY 2021 GAA
320101107134000 (P00522238MN-CW1)	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								242 cd		FY 2021 GAA
320101107139000 (P00522231MN-CW1)	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								204 cd		FY 2021 GAA
300203101968000 (P00537565MN-CW1)	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								93 cd		FY 2021 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
310201100836000 (P00501510MN-CW1)	21LG0001 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way -K1763+058 - K1763+201, K1763+217.22 - K1763+374	11,164,160.00		11,164,160.00			0.00	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	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		Waiting for the release of allotment
310303101164000 (P00502440MN-CW1)	21LG0002 - Retrofitting/Strengthening of Mapantad Br. (B01759MN) along Mati-Diversion Rd	2,450,000.00		2,450,000.00			0.00	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	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		Waiting for the release of allotment
310303101166000 (P00502439MN-CW1)	21LG0003 - Retrofitting/Strengthening of Matiao Br. (B01758MN) along Mati-Diversion Rd	2,450,000.00		2,450,000.00			0.00	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	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		
320101107133000	21LG0004 - Construction of Flood Mitigation Structure along Bitanagan River, Mati, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107134000 (P00522225MN-CW1)	21LG0005 - Construction of Flood Mitigation Structure along Bitanagan River, San Isidro, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107134000 (P00522238MN-CW1)	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107139000 (P00522231MN-CW1)	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300203101968000 (P00537565MN-CW1)	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
300204101109000 (P00537569MN-CW1)	21LG0009 - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								142 cd		FY 2021 GAA
300204101112000 (P00537570MN-CW1)	21LG0010 - Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								109 cd		FY 2021 GAA
300204101110000 (P00537568MN-CW1)	21LG0011 - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								92 cd		FY 2021 GAA
300105200531000 (P00548147MN-CW1)	21LG0012 - Construction (Completion) of DPWH Building (3rd Floor), Davao Oriental 2nd DEO, City of Mati, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								122 cd		FY 2021 GAA
310202100924000 (P00501511MN-CW1)	21LG0013 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way-K1700+121-K1700+589	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								141 cd		FY 2021 GAA
320101107153000 (P00522245MN-CW1)	21LG0014 - Construction of Flood Mitigation Structure along Batobato Creek, San Isidro, Davao Oriental	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								124 cd		FY 2021 GAA
320101107147000 (P00522239MN-CW1)	21LG0015 - Construction of Flood Mitigation Structure along Surop River, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								204 cd		FY 2021 GAA
320101107140000 (P00522232MN-CW1)	21LG0016 - Construction of Flood Mitigation Structure along Cuabo Creek, Lupon, Davao Oriental	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								144 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300204101109000 (P00537569MN-CW1)	21LG0009 - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay PublicTerminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and CornIndustries, Banaybanay, Davao Oriental	16,464,000.00		16,464,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300204101112000 (P00537570MN-CW1)	21LG0010 - Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon PublicTerminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana andCacao Industries, Lupon, Davao Oriental	12,044,200.00		12,044,200.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300204101110000 (P00537568MN-CW1)	21LG0011 - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal andBanana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and RiceIndustries, Banaybanay, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300105200531000 (P00548147MN-CW1)	21LG0012 - Construction (Completion) of DPWH Building (3rd Floor), Davao Oriental 2ndDEO, City of Mati, Davao Oriental	11,760,000.00		11,760,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
310202100924000 (P00501511MN-CW1)	21LG0013 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way-K1700+121-K1700+589	16,221,940.00		16,221,940.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107153000 (P00522245MN-CW1)	21LG0014 - Construction of Flood Mitigation Structure along Batobato Creek, San Isidro,Davao Oriental	2,450,000.00		2,450,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107147000 (P00522239MN-CW1)	21LG0015 - Construction of Flood Mitigation Structure along Surop River, Governor Generoso,Davao Oriental	19,600,000.00		19,600,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107140000 (P00522232MN-CW1)	21LG0016 - Construction of Flood Mitigation Structure along Cuabo Creek, Lupon, DavaoOriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		

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300105200532000 (P00548148MN-CW1)	21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao Oriental	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								122 cd		FY 2021 GAA

Prepared by:


BRENDHEL P. AWA-AO
Head, BAC Secretariat

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																
200000100039000	20CSLG0001 - Conduct of Soil Testing/ Exploration for the Widening of Bridges (Cluster A), City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/22/20	10/27/20	11/12/20	11/03/20	11/26/20	11/26/20	12/03/20	12/11/20	12/12/20	12/18/20	30 cd		Fund 101
200000100039000	20CSLG0002 - Conduct of Soil Testing/ Exploration for the Construction of Flood Mitigation Structures and 2-Storey Building (Cluster B), Davao Oriental	Construction Section	Alternative Mode of Procurement (SVP)		12/12/20		12/14/20	12/14/20	12/15/20	12/16/20	12/22/20	12/23/20	12/28/20	30 cd		Fund 101
200000100039000	20CSLG0003 - Conduct of Soil Testing/ Exploration for the Construction of Flood Mitigation Structures (Cluster C), Governor Generoso, Davao Oriental	Construction Section	Alternative Mode of Procurement (SVP)		12/12/20		12/14/20	12/14/20	12/15/20	12/16/20	12/22/20	12/23/20	12/28/20	30 cd		Fund 101
200000100039000	20CSLG0004 - Conduct of Soil Testing/ Exploration for the Flood Mitigation Structures (ClusterD), Davao Oriental	Construction Section	Alternative Mode of Procurement (SVP)		12/12/20		12/14/20	12/14/20	12/15/20	12/16/20	12/22/20	12/23/20	12/28/20	30 cd		Fund 101

Prepared by:

BRENDHEL P. AWA-AO
Head, BAC Secretariat

Recommended for Approval by:

CRISPIN P. VALLES
BAC Chairperson

APPROVED:

JANE D. CAINGHOG
District Engineer

Annex B

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																
320101105453000 320101105457000 320101105459000 320101105458000 310204100875000	20GLG0001 - Procurement of Survey Equipment for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 20-12-351	Construction Section	Competitive Bidding	12/02/20	12/04/20	12/11/20	12/23/20	12/23/20	12/24/20	12/26/20	12/29/20	01/07/21	01/11/21	30 cd		Fund 101
300203101342000 300204100377000 300116203321000 300203101021000 300203101019000 310207100122000	20GLG0002 - Procurement of Full-colour printer/copier/scanner for use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 20-12-354	Construction Section	Competitive Bidding	12/02/20	12/04/20	12/11/20	12/23/20	12/23/20	12/24/20	12/26/20	12/29/20	01/11/21	01/14/21	30 cd		Fund 101

Prepared by:


BRENDHEL P. AWA-AO
Head, BAC Secretariat

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

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