# Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	vity					[
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
COMPLETED P	ROCUREMENT ACTIVITIES (CIVIL W	ORKS)										1	1			
400400000001000 (P00491031MN-CW1)	19LG0118 - Construction of the ongoing projects of new town hall and other public building at Municipality o 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 GA
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 GA
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 GA
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 GA/
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
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

Annex B

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			ABC (PhP	)	Con	tract Cost	(PhP)						_		
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	the APP)
400400000001000 (P00491031MN-CW1)	19LG0118 - Construction of the ongoing projects of new town hall and other public building at Municipality of Lupon, Davao Orienta!	4,825,000.00		4,825,000.00	4,726,598.43		4,726,598.43	COA PICE DPTCG	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20		
	19LG0119 - Construction/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of Banaybanay	11,385,000.00		11,385,000.00	10,877,156.07		10,877,156.07	COA PICE DPTCG	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20		
(P00491007MN-CW1)	19LG0120 - Construction/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of Lupon, Davao Oriental	22,869,000.00		22,869,000.00	21,845,591.62		21,845,591.62	COA PICE DPTCG	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20		
(FOD431003MIN-CW1)	19LG0121 - Construction/Rehabilitation/ Improvement of Multi-purpose Building in Municipality of Governor Geneoso, Davao Oriental	22,275,000.00		22,275,000.00	21,321,747.21		21,321,747.21	COA PICE DPTCG	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20	08/20/20 08/24/20 08/24/20		
(P00491005MN-CW1)	19LG0122 - Construction/Repair/Rehabilitation/ Improvement of Multi-purpose Building in Mati City	42,749,500.00		42,749,500.00	42,286,314.38		42,286,314.38	COA PICE DPTCG	08/24/20 08/24/20 08/24/20	08/24/20 08/24/20 08/24/20	08/24/20 08/24/20 08/24/20	08/24/20	08/24/20 08/24/20 08/24/20		
(P00491013MN-CW1) I	19LG0123 - Construction/Repair/Rehabilitation/ mprovement of Multi-purpose Building In Municipality of San Isidro, Davao Orienta!	17,949,000.00		17,949,000.00	17,586,050.67		17,586,050.67	COA PICE DPTCG	08/24/20 08/24/20 08/24/20	08/24/20 08/24/20 08/24/20	08/24/20 08/24/20 08/24/20	08/24/20	08/24/20 08/24/20 08/24/20		
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#### 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

									Actual Procu	rement Act	ivity					1
Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	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	Source o Funds
310101100390000 (P00400568MN-CW1)	20LG0001 - Preventive Maintenance of Road: Asphai Overlay along Pres. Diosdado P. Macapagai Nat'i Hi- way, 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 GA
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 GA
(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 GA/
(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 GA4
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
200400117MN-CW1) 5	20LG0008 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1499+(-432) - (1499+(-409), K1499+460 - K1499+510, K1499+560 - (1499+600, K1501+040 - K1501+180, Lupon, Davao Dirental	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

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

### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Act	ivity					1
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source o Funds
310303100983000 (P00400763MN-CW1)	20LG0009 - Retrofitting/Strengthening of Bitaogan Br (B01127MN) along 3ct. 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 GA
310303100984000				1	/	1				1				1		
	20LG0010 - Retrofitting / Strengthening of Tibanban Br (B00030MN) along Pres. Diosdado P. Macapagal Natl 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 GA
310304100653000	1			1	/	1			/		1			1		
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 GA
300203101342000	20100012			/	/	-			/		1			,		
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 GA
210205121450000				1	/	/			1			1		1		
200400967MN-CW1)	20LG0013 - Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Natl 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 GA
320101105458000	7			1	1	1			/		-	/	/			
20101105458000 200420366MN-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
				/				-	/	1						
00431360MN-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
00000 44000000000	1			1	/									/		
00431364MN-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,	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 GA
	Davao Oriental			/		-					/		/			

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Annex B

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			ABC (PhP)	)	Соп	tract Cost	(PhP)		1						
Code (UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fro the APP)
(P00400763MN-CW1	20LG0009 - Retrofitting/Strengthening of Bitaogan Br. (B01127MN) along Jct. Manikling - Governor Generoso	21,560,000.00		21,560,000.00	21,089,623.95		21,089,623.95	COA	10/23/19		10/23/19	10/22/40		(п аррисавие)	
	Road, Governor Generoso, Davao Oriental							PICE	10/23/19		10/23/19	10/23/19	10/23/19		Late release
			1 1					DPTCG	10/23/19			10/23/19	10/23/19		the allotmen
310303100984000	201 00010 5-4-5-								10/20/15		10/23/19	10/23/19	10/23/19		
(P00400965MN-CW1)	20LG0010 - Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nati Hi-	9,261,000.00		9,261,000.00	9,118,645.19		9,118,645.19	COA	10/23/19		10/22/10				
	way, Mati City, Davao Oriental						-,,0 10125	PICE	10/23/19		10/23/19	10/23/19	10/23/19		Late release of
								DPTCG			10/23/19	10/23/19	10/23/19		the allotmen
210204400577000								DFICG	10/23/19		10/23/19	10/23/19	10/23/19		
310304100653000 (P00400966MN-CW(1)	20LG0011 - Rehabilitation / Major Repair of Pigsapawan	3,969,000.00		3,969,000.00	3,851,394.96		3,851,394.96	COA	14/10/10						
(10010000000000000000000000000000000000	Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental				-,,		3,031,354.50	PICE	11/19/19		11/19/19	11/19/19	11/19/19		Late release o
	Service deneroso, Davao orienzal		1 1				1		11/19/19		11/19/19	11/19/19	11/19/19		the allotment
								DPTCG	11/19/19		11/19/19	11/19/19	11/19/19		
300203101342000	20LG0012 - Tandang Sora Bridge leading to Heart	24,500,000.00		24,500,000.00	23,992,747.39		22 002 242 24								
(P00431724MW-CW1)	Spring Inland Resorts, Governor Generoso, Davao Oriental			,,	23,332,147.35		23,992,747.39	COA	10/23/19		10/23/19	10/23/19	10/23/19		Late release o
	Oriental						1	PICE	10/23/19		10/23/19	10/23/19	10/23/19		the allotment
								DPTCG	10/23/19		10/23/19	10/23/19	10/23/19		
310305101159000	20LG0013 - Widening of Cuabo Br. (B00042MN) along	32,340,000.00		32,340,000.00	31,973,532.73										
(P00400967MN-CW1)	Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro.			52,540,000.00	51,9/5,532./5		31,973,532.73	COA	11/06/19		11/06/19	11/06/19	11/06/19		Late release of
	Davao Oriental			1				PICE	11/06/19		11/06/19	11/06/19	11/06/19		allotment
								DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
320101105458000	20LG0014 - Construction of Flood Mitigation Structure,	29,400,000.00		29,400,000.00											
(P00420366MN-CW1)	Anitap River, Governor Generoso, Davao Oriental			29,400,000.00	28,517,600.54		28,517,600.54	COA	11/06/19		11/06/19	11/05/19	11/06/19		Late release of
								PICE	11/06/19		11/06/19	11/06/19	11/06/19		allotment
								DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
300204100620000	20LG0015 - Brgy. Marayag Hi-way Junction connecting	4,900,000.00		1 000 000 00						_					
P00431360MN-CW1)	to Sitio DCS in support to Coffee and Rubber Industries.	-, 300,000.00		4,900,000.00	4,818,063.67		4,818,063.67	COA	11/06/19		11/06/19	11/06/19	11/06/19		
	Lupon, Davao Oriental							PICE	11/06/19		11/06/19	11/06/19	11/06/19		
								DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
300204100378000	20LG0016 - Brgy. Panikian Centro to Brgy. Mahayag	4 000 000 00													
P00431364MN-CW1)	Road connecting Banaybanay Public Terminal and	4,900,000.00		4,900,000.00	4,752,997.51		4,752,997.51	COA	11/06/19		11/06/19	11/06/19	11/06/19		
	Coconut and Com Processing Sites in support of								11/06/19		11/06/19		11/06/19		
	Agribusiness: Coconut and Corn Industries, Banaybanay,						1		11/06/19		11/06/19				
	Davao Oriental								,			11/00/19	11/06/19		

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### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	irement Act	ivity		_			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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, Surop, 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
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
(P00400036MN)	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way 01.G0022 K1721+754 - K1721+952, Mati City,	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 2 200400468MN-CW1) M	Javao Oriental OLGO023 - Paving of Unpaved Roads along Mati- faragusan Road - K1499 + (-065) - K1499 + 282, 1503 + 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 2	/	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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			ABC (PhP	)	Con	tract Cost	(PhP)								1
Code (UACS/PAP) 300204100380000	Program/Project	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
(P00431365MN-CW1)	20LG0017 - Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana	4,900,000.00		4,900,000.00	3,503,442.64		3,503,442.64	COA	11/06/19		11/06/19	11/00/40		(IT Applicable)	<u>'</u>
	and Coconut Processing Sites in support of Aprilluciness							PICE	11/06/19		11/06/19	11/06/19	11/06/19		
	Banana and Cacao Industries, Lupon, Davao Oriental							DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
320101105457000									11/00/15		11/00/19	11/06/19	11/06/19		
	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	11/06/19		11/00/10				
			1 1				., .,	PICE	11/06/19		11/06/19	11/06/19	11/06/19		Late release o
			1 1					DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		allotment
320101105462000	20100010 0 1 1							bried	11/00/19		11/06/19	11/06/19	11/06/19		
	20LG0019 - Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	26,195,400.00		26,195,400.00	25,369,958,93		25,369,958,93	COA	11/06/19						
	contrag rater, capon, bavao onentai							PICE	11/06/19		11/06/19	11/06/19	11/06/19		
								DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
320101105463000	201 00020 0 1 1 1 1 1 1 1 1							DFICG	11/00/19		11/06/19	11/06/19	11/06/19		
	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	11/05/10						
(**************************************	Sarop, Sovernoi Generoso, Davao Oriental				. ,		10,007,105.00	PICE	11/06/19		11/06/19	11/06/19	11/06/19		
								DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
300207100290000								OPICG	11/06/19		11/06/19	11/06/19	11/06/19		
	20LG0021 - Construction of 701st Infantry Brigade	9,800,000.00		9,800,000.00	9,652,455.22		9,652,455.22	COA	11/05/40						
	Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental				.,,		5,032,433.22	PICE	11/06/19		11/06/19	11/06/19	11/06/19		Late release of
								DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		aliotment
210107100107000	· · · · · · · · · · · · · · · · · · ·							DPILG	11/06/19		11/06/19	11/06/19	11/06/19		
310107100185000 (P00400036MN)	Construction of Road Slope Protection Structure along	6,860,000.00		6,860,000.00	6,771,138.07		6,771,138.07								
	Pres. Diosdado P. Macapagal Nati Hi-way 20LG0022 - K1721+754 - K1721+952, Mati City,						0,771,130.07	COA	11/19/19		11/19/19	11/19/19	11/19/19		
	Davao Oriental							PICE	11/19/19		11/19/19	11/19/19	11/19/19		
						- 1		DPTCG	11/19/19		11/19/19	11/19/19	11/19/19		
310211100059000 P00400468MN-CW1)	20LG0023 - Paving of Unpaved Roads along Mati-	57,900,000.00		57,900,000,00	56,735,252.00		F6 725 353 00								
	Maragusan Road - K1499 + (-065) - K1499 + 282,				30,133,232.00		56,735,252.00	COA	11/19/19		11/19/19	11/19/19	11/19/19		Late release of
1	K1503 + 135 - K1503 + 660, Mati City, Davao Oriental							PICE	11/19/19		11/19/19	11/19/19	11/19/19		the allotment
								DPTCG	11/19/19		11/19/19	11/19/19	11/19/19	1	
300203101019000	20LG0024 - Access Road Leading to Waniban, Oak and	9,800,000.00		9,800,000.00	9,601,010.00										
200431354MN-CW1)	Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	,		2,000,000.00	9,001,010.00		9,601,010.00	COA	11/19/19		11/19/19	11/19/19	11/19/19		Late release of
								PICE	11/19/19		11/19/19		11/19/19	1	the allotment
					1			DPTCG	11/19/19		11/19/19		11/19/19	1	

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#### 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

									Actual Procu	rement Act	tivity					1
Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
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 GA
300204100381000	20LG0026 - Road Junction to PRRD to Purok 3, Brgy	. Construction	Competitive	-		1								1		
(P00431366MN-CW1)	Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon,	I Section	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 GA/
300116203321000	Davao Oriental 20LG0027 - Concreting of Barangay Don Salvador Lopez		C	1		(			1		1		1			
(P00443112MN-CW1)	Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental	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	201 00028					/			1			1				
(P00400968MN-CW1)	20LG0028 - Widening of Manikling Br. (801125MN) 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	1				/	1			-					,		
(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	20100020			-					/		1	/		,		
	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	201.G0031 - Construction of Multipurpose Buildings,	Canada units			/	1			/	/		/	/			
P00443077MN-CW1)	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	20LG0032 - Park and Pond Development of Davao	0		/	- 1	1			/		/	,	1			
P00442881MN-CW1)	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
	1			1	/	/			/							

			ABC (PhP)		Coni	tract Cost	(PhP)								1
Code (UACS/PAP)	Procurement Program/Project	Total	MODE	со	Тоtal	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fron the APP)
(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 11/19/19		
	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 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	1	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 11/19/19		
300103202936000 P00442881MN-CW1)	201.G0032 - 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		

# Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Act	ivity					
Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
310107100185000 (P00400036MN-CW1)	20LG0034 - Mapantad-Tagbobolo-Taguibo Road, Dava 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	20100000			1		/						1		1		
(P00431417MN-CW1)	20LG0035 - Lupon Coastal Road from Aroma, Brgy Poblacion to Brgy. Ilangay leading to Illa 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	20LG0036 - NHJ San Vicente to Brgy. San Vicente	Construction			/				1	/	1	1		1		
(P00431363MN-CW1)	connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries	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	Banaybanay, Davao Oriental			(	-	1					1	1		/		
	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	20LG0038 - Lupon Coastal Road from Purok San Roque,			/	1	1			1	1	1	/	2	1		
P00431358MN-CW1)	Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao		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
	Oriental 20LG0039 - Construction of Flood Mitigation Structure								1	1		1	1	1		
200420548MN-CW1)	along Camogna River, Governor Generoso, Davao Oriental	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
	1			1						1						
320101105456000 200420549MN-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
	1			/		1					/					
00400334MN-CW1)	20LG0041 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati 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		11/24/20	242 cd		FY 2020 GAA
	Josep Oriental			/	1	/										

Annex B

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			ABC (PhP)		Cont	tract Cost	(PhP)								1
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
(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 o the allotment
(P00431417MN-CW1)	20LG0035 - Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Illa 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 11/26/19		
(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		
(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
(P00431358MN-CW1) { E	20LG0038 - Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan eading to Diving Site, Wencestao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Driental	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
(P00420548MN-CW1) a	20LG0039 - Construction of Flood Mitigation Structure Jong Camogna River, Governor Generoso, Davao Driental	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
(P00420549MN-CW1) a	IOLGO040 - Construction of Flood Mitigation Structure long 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
P00400334MN-CW1) D	0LG0041 - Road Widening (2-4 lanes) along Pres. iosdado P. Macapagal Natl Hi-way - K1769+600 - 1770+200, K1771+600 - K1771+820, Banaybanay, avao 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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									Actual Procu	rement Acti	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
310201100502000 (P00400143MN-CW1)	20LG0042 - Road Widening (2-4 lanes) along Pres. Dlosdado P. Macapagal Nati Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	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 GA
310207100122000 (P00400457MN-CW1)	20LG0043 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Natl 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 GA/
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
(P00400416MN-CW1)	201.G0045 - Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Natl 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
(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 Miligation 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 2 P00420551MN-CW1) 1	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
200442880MN-CW1) (C	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

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			ABC (PhP)		Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fror the APP)
	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 o the allotment
310207100122000 (P00400457MN-CW1)	20LG0043 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Natl Hi-way – K1743+586, San Isidro, Davao Orientai	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
(P00400416MN-CW1)	20LG0045 - Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Dlosdado 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
(P00431362MN-CW1)	20LG0045 - 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)	201.G0048 - 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
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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# Procurement Monitoring Report as of December 31, 2020

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Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	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	Source o Funds
300104218281000 (P00443074MN-CW1)	20LG0050 - Construction of Multipurpose Building Municipality of Banaybanay, Davao Orientai	, 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 GA
300104218282000 (P00443075MN_CM(1)	20LG0051 - Construction of Multipurpose Building,	, Construction	Competitive	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/24/10						
(100112072010-CW1)	Municipality of Governor Generoso, Davao Oriental	Section	Bidding				14 2113	12/23/19	12/24/19	12/31/19	02/10/20	02/19/20	02/21/20	90 cd		FY 2020 GA
300103201598000	20LG0053 - Construction of Multi-Purpose Building,	Construction	Competitive	12/05/10	12/05/40											
(P00442765MN-CW1)	Governor Generoso, Davao Oriental	Section	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 GA
300121200980000 (P00443174MN-CW1)	20LG0055 - Construction of Water Supply, City of Mati, Davao Oriental	Construction	Competitive	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	02/24/20			
		Section	Bidding							01/01/20	02/10/20	02/19/20	02/21/20	90 cd		FY 2020 GAA
300104218280000	20LG0078 - Construction of Multipurpose Building, City	Construction	Competition	64/84/99												
(P00443073MN-CW1)	of Mati, Davao Oriental	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	201 00070															
P00442960MN-CW1)	20LG0079 - Rehabilitation of Multi-purpose Building, Mati City, Davao Oriental	Construction Section	Competitive	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		B/ 2020 011
		360001	Bidding										1424/20	100 00		FY 2020 GAA
300116203322000	20LG0080 - Construction of Road Leading to New	Construction	Competitive	02/05/20	02/06/20											
P00443732MN-CW1)	Municipal Hall, Brgy. Bagumbayan to Brgy. Poblacion, Lupon, Davao Oriental	Section	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	20LG0081 - Concreting of Local Road Brgy. Ilangay,	Construction														
	Lupon, Davao Orientai	Construction Section	Competitive Bldding	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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			ABC (PhP)	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	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 Bullding, 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
(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	02/05/20 02/06/20 02/06/20		

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### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	vity						٦.
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	
	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	1
300104218279000	7			-					1	/	/	,	/	/			1
(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 cđ		FY 2020 GAA	1
	20LG0085 - Construction/Rehabilitation of Basketball Covered Court, Brgy. Site, Macangao, Lupon, Davao	Construction Section	Competitive Biddino	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	ľ
	Oriental			/	6	1			/		,	/		1			
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	1
	/			1	1	1			1	/		1	1				L.
	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	1
	1			/	/	1			1	1	1	1		1			L
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	1
	/			1	1	1			/	1	1	1		1			1
	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	
	/										,			1			

			ABC (PhP)	)	Con	tract Cost	(PhP)								
Code (UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fro the APP)
(P00441138MN-CW1)	Sitio Magay, Barangay Don Martin Marundan, Mati,	2,970,000.00		2,970,000.00	2,922,475.57		2,922,475.57	COA	02/05/20		02/05/20	02/05/20	02/05/20		
	Davao Oriental							PICE	02/05/20		02/05/20	02/05/20	02/05/20		Late release the allotmen
								DPTCG	02/05/20		02/05/20	02/05/20	02/05/20		one anotanen
300104218278000 (P00441130MN-CM1)	20LG0083 - Construction of Multi-Purpose Building In	1,980,000.00		1,980,000.00	1,899,553.85		1,899,553.85	COA	03 105 100						
(1001111331114-0441)	Barangay Don Martin Marundan, Mati, Davao Oriental		1		-,,		1,035,000.00		02/05/20		02/05/20	02/05/20	02/05/20		
								PICE	02/05/20		02/05/20	02/05/20	02/05/20		
300104218279000	20100004							DPTCG	02/05/20		02/05/20	02/05/20	02/05/20		
	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	02/26/20		02/26/20	02/26/20	02/26/20		
								PICE	02/27/20		02/27/20	02/27/20	02/27/20		
								DPTCG	02/26/20		02/26/20	02/26/20	02/27/20		
300104218291000	20LG0085 - Construction/Rehabilitation of Basketball	4,950,000.00		4 050 000 00	4.075 554 55										
(P00444156MN-CW1)	Covered Court, Brgy. Site, Macangao, Lupon, Davao	.,,		4,950,000.00	4,875,751.79		4,875,751.79	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release o
	Oriental							PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20	1	the allotment
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
300104218288000 (P00444151MN-CW1)	20LG0086 - Construction of Evacuation Center, Brgy. Don Salvador, Mati City, Davao Orientai	2,970,000.00		2,970,000.00	2,902,095.55		2,902,095.55	COA	02/06/20	03/06/30					
	bon Selvador, Had City, Davao Orientar						-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of
								DPTCG		02/06/20	02/06/20	02/06/20	02/06/20		the allotment
300104218285000	201.00097		_					DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
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	02/05/20	02/06/20	02/06/20	02/06/20	02/06/20		
								PICE	02/06/20	02/06/20	02/06/20	02/06/20			Late release of
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		the allotment
300104218289000	20LG0088 - Construction of Multi-Purpose Building	2.070.000.00								00/00/20	02/00/20	02/06/20	02/06/20		
P00444152MN-CW1)	(Drug Rehabilitation Facility) Government Center Brow	2,970,000.00		2,970,000.00	2,922,900.13		2,922,900.13	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of
	Batobato, San Isidro, Davao Oriental							PICE	02/06/20	02/06/20	02/06/20		02/06/20		the allotment
								DPTCG		02/06/20	02/06/20		02/06/20		
300104218293000	20LG0089 - Construction of Multi-Purpose Building	1,980,000.00		1,980,000.00	1,949,120.55		1,949,120.55								
19	(Tribal Hall), Brgy. Cabuaya, Mati City, Davao Oriental			,			1,719,120.35	COA			02/06/20		02/06/20		Late release of
											02/06/20	02/06/20	02/06/20		the allotment
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		

Annex B

# Procurement Monitoring Report as of December 31, 2020

									Actual Proce	irement Act	livity					T
Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notico of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o Funds
300104218294000 (P00444161MN-CW1	20LG0090 - Construction of Multi-Purpose Bulldin ) (Tribal Hall), Brgy. Don Salvador Lopez, Mati City, Dava Oriental	g Construction o 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 GA
	/															
300104218292000 (P00444157MN-CW1)	20LG0091 - Construction of Multi-Purpose Building (Tribai 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	2 90 cd		FY 2020 GA
	1		bioting													11 2020 (14)
300104218286000	20LG0092 - Construction of Multi-Purpose Building,	Construction	Competitive	02/05/20	00/00/00	1			1	1	1	1 '	1			
(P00444147MN-CW1)	Municipal Hall Compound, Poblacion, Governor Generoso, Davao Oriental	Section	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
200104240202020	/			1	1	-				1						
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
	1			1												
300104218287000 P00444149MN-CW1)	20LG0094 - Construction of Training Center (Near the	Construction	Competitive	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	07/06/170			- 1	1		
(0011115)/ile-CWI)	New Municipal Building), Poblacion, Lupon, Davao Oriental	Section	Bidding			02/25/20	02/27/20	02/2//20	02/28/20	03/06/20	09/04/20	09/11/20	09/24/20	90 cd		FY 2020 GAA
300104218284000	201 CODE - Construction of a M W D			(	/	-			1	1	1	1	2			
	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
	1			-		-							/			
300104218276000 P00444144MN-CW1)	20LG0096 - Construction of Multipurpose Bulldings, Municipality of Lupon, Davao Oriental	Construction	Competitive	02/05/20		02/13/20	02/27/20	02/27/20	02/28/20	03/06/20	09/04/20	09/11/20	00/24/20			
	/ Lapon, David Oriental	Section	Bidding							00,00,20	03/04/20	09/11/20	09/24/20	160 cd		FY 2020 GAA
300104218277000	20LG0097 - Construction of Multipurpose Buildings,								/	1	1	1	1			
00444142MN-CW1)	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
	j.			1	1	-							-			

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			ABC (PhP)		Con	tract Cost	(PhP)		1						1
Code (UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fro the APP)
(P00444161MN-CW1	(Tribal Hall), Brgy. Don Salvador Lopez, Mati City, Davao	1,980,000.00		1,980,000.00	1,950,271.31		1,950,271.31	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20	(	
	Oriental		1 1					PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of the allotment
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		ure allouries
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	02/06/20	02/06/20	02/05/20				
,	(Chibar Haily, Digy, Hacambo, Hau City, Davao Orientai							PICE	02/06/20		02/06/20	02/06/20	02/06/20		Late release of
			1 1					DPTCG		02/06/20	02/06/20	02/06/20	02/06/20		the allotment
300104218286000	20LG0092 - Construction of Multi-Purpose Building,							DPICG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
(P00444147MN-CW1)	Municipal Hall Compound, Poblacion, Governor	2,970,000.00		2,970,000.00	2,921,086.00		2,921,086.00	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release o
	Generoso, Davao Oriental							PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		the allotment
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
300104218290000 (P00444154MN-CW1)	20LG0093 - Construction of New Town Hall at Brgy.	2,970,000.00		2,970,000.00	2,925,390.73		2,925,390.73								
(.00444124001-CAAT)	Poblacion, Lupon, Davao Oriental			-,,	2,525,550.75		2,925,390.73	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of
	1 1							PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		the allotment
200104242227620								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
300104218287000 (P00444149MN-CW1)	20LG0094 - Construction of Training Center (Near the New Municipal Building), Poblacion, Lupon, Davao	2,970,000.00		2,970,000.00	2,925,353.88		2,925,353.88	COA	02/06/20	02/06/20	02/06/20	02101/04			
	Oriental		- 1					PICE	02/06/20	02/06/20		02/06/20	02/06/20		Late release of
								DPTCG	02/06/20		02/06/20	02/06/20	02/06/20		the allotment
300104218284000	20LG0095 - Construction of a Multi-Purpose Building at							brica	02/00/20	02/06/20	02/06/20	02/06/20	02/06/20		
P00444142MN-CW1)	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	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		laba selección d
								PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of allotment
					-			DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		anotherit
300104218276000	20LG0096 - Construction of Multipurpose Buildings,	9,900,000.00		9,900,000.00	9,774,551.71										
PUU444144MN-CW1)	Municipality of Lupon, Davao Oriental			5,500,000.00	5,774,551.71		9,774,551.71	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of
								PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		the allotment
200104240277804			- 1	1				DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
300104218277000 00444142MN-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	02/06/20	02/06/20	02/06/00				
	interpanty of San Iskiro Davao Ohentar		1				-,. =0,1.0.10	PICE		02/06/20	02/06/20		02/06/20		Late release of
					1			DPTCG		02/06/20	02/06/20		02/06/20		the allotment
								DFICG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		

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# Procurement Monitoring Report as of December 31, 2020

									Actual Proc	irement Act	ivity					1
Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	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	Source o Funds
300104218275000 (P00444140MN-CW1)	20LG0098 - Construction of Multipurpose Building, Cit of Mati, Davao Oriental	y 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 GA
300103202933000	20LG0099 - Repair/Rehabilitation of Multi-Purpos	e Construction	Connectivity													
(P00443577MN-CW1)	Buildings in 23 Barangays, Mati, Davao Oriental	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 GAV
300103202934000 (P00443578MN-CW1)	20LG0100 - Repair/Rehabilitation/Improvement of Multi- Purpose Buildings in 18 Barangays, Lupon, Davad	Construction	Competitive	02/05/20	02/06/20	02/13/20	03/12/20	03/12/20	03/13/20	02/20/20						
	Oriental	Section	Bidding					03/12/20	03/15/20	03/20/20	11/16/20	11/20/20	11/24/20	220 cd		FY 2020 GAA
LOOHD2222HIM-CAAT)	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
	20LG0102 - Rehabilitation of NHJ Buso to Brgy.	Const. III														
P00444215MIN-CW1)	Tagbinonga to Sitio Tiombocan Road, Mati City and Manay, Davao Orienta!	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 00465002MN-CW1)	20LG0103 - Concreting of Brgy. Mahayag FMR, Brgy. Mahayag, Banaybanay, Davao Oriental	Construction	Competitive	02/12/20	02/15/20	02/21/20	03/05/20	03/05/20	03/06/20	03/13/20	07100170					
	Sanayasi Sanayashay, Davad Orientar	Section	Bidding					00,00,20	03/00/20	03/13/20	07/08/20	07/17/20	07/20/20	114 cd		FY 2020 GAA
310203206254000 3 00465001MN-CW1) 1	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
																1 7 2020 GAA
200000100020000 2 (P00488553NP) C	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	05/21/20	06/25/20	118 cd		FY 2020 GAA

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			ABC (PhP)		Coni	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project 20LG0098 - Construction of Multipurpose Building, City	Total 29,700,000.00	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fror the APP)
(P00444140MN-CW1)	of Mati, Davao Oriental	29,700,000.00		29,700,000.00	29,254,476.55		29,254,476.55	COA	02/06/20		05/11/20	05/11/20	05/11/20		Opening of Bid
								PICE	02/06/20		05/11/20	05/11/20	05/11/20		postponed in
300103202933000	20LG0099 - Repair/Rehabilitation of Multi-Purpose	29,400,000.00		29,400,000.00	20.000.000.00			DPTCG	02/06/20		05/15/20	05/15/20	05/15/20		compliance with the Proclamation 922
(P00443577MN-CW1)	Buildings in 23 Barangays, Mati, Davao Oriental	23,100,000.00		29,400,000.00	28,900,000.00		28,900,000.00	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of
								PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		allotment
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
300103202934000 (P00443578MN-CW1)	20LG0100 - Repair/Rehabilitation/Improvement of Multi- Purpose Buildings in 18 Barangays, Lupon, Davao	19,600,000.00		19,600,000.00	19,246,841.51		19,246,841.51	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
	Oriental							PICE	02/06/20	02/06/20	02/06/20		02/06/20		Late release of allotment
								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20 02/06/20	02/06/20 02/06/20		allounent
300103202935000	20LG0101 - Repair/Rehabilitation/Improvement of Multi-	24,500,000.00		24,500,000.00	24,256,765,92		24 224 244								
(P00443579MN-CW1)	Purpose Buildings in 20 Barangays, Governor Generoso,			21,500,000.00	24,230,703.92		24,256,765.92	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		Late release of
	Davao Orienta!							PICE	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		allotment
2001170071700								DPTCG	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
300117207462000 (P00444215MN-CW1)	20LG0102 - Rehabilitation of NHJ Buso to Brgy. Tagbinonga to Sitio Tiombocan Road, Mati City and	9,900,000.00		9,900,000.00	9,751,000.00		9,751,000.00	COA	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
	Manay, Davao Oriental							PICE	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		Late release of allotment
								DPTCG	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		anouncin
310203206253000 P00465002MN-CW1)	20LG0103 - Concreting of Brgy. Mahayag FMR, Brgy.	12,935,000.00		12,935,000.00	12,740,245.96		12,740,245.96	COA	02/14/20	00/// / 100					
F00405002MIN-CWI)	Mahayag, Banaybanay, Davao Oriental						12,740,243.90	PICE	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20		
								DPTCG	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20		
310203206254000	201 00 400 00 11 0 0 0 0						1	DPICG	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	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		
								PICE	02/24/20	02/24/20	02/24/20		02/21/20		
								DPTCG	02/24/20	02/24/20	02/24/20		02/24/20		
200000100020000 (P00488553NP)	20LG0110 - Repair/ Maintenance of Tamia Flood	2,769,000.00		2,769,000.00	2,405,342.68		2,405,342.68	COA	05/15/00						
(-001000000011)	Control, Mati City, Davao Oriental				-,,		2,100,072.00	PICE	05/15/20		05/15/20		05/15/20		
			1					DPTCG	05/18/20		05/18/20		05/18/20		
						- 1	1	OPICG	05/15/20	1	05/15/20	05/15/20	05/15/20		

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# Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Act	ivity		and the owner where the party is not the			1
Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	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	Source o Funds
200000100020000 (P00488551NP)	20LG0111 - Repair/Maintenance of Mati Flood Contro Brgy. Sainz, City of Mati, Davao Oriental	l, 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 GA
20000010202000																
200000100020000 (P00488552NP)	20LG0112 - Repair/Maintenance of Tagaom-om Floo Control, Brgy. Don Enrique Lopez, City of Matl, Dava Oriental	d 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 GA
200000100020000	20LG0113 - Repair/Maintenance of Mati Flood Control	, Maintenance	Competitive		06/05/20											
(P00488550NP)	Brgy Central, City of Mati, Davao Oriental	Section	Bldding		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 GA/
(100100333147)	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
	20LG0115 - Repair/Maintenance of DPWH Building BOE-	Malata														
(100100337147)	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		Competitive		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/05/05					
		Section	Bidding				,	00/11/10	00/23/20	00/24/20	06/26/20	07/06/20	07/13/20	90 cd		FY 2020 GAA
00000100020000 (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
000000000000			_													
00000100020000 2 (P00488558NP) E	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)						tract Cost	(rur)								
200009100020000	Procurement Program/Project	Total	MOOE	со	Totai	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	20LG0111 - Repair/Maintenance of Mati Flood Control, Brgy. Sainz, City of Mati, Davao Oriental	871,000.00		871,000.00	807,638.13	1	807,638.13	COA	05/15/20		05/15/20	05/45/00		(п мррясавие)	
	- sy cance, any or had, barab oriental		1 1					PICE	05/18/20		. ,	05/15/20	05/15/20		
			1 1			1		DPTCG	05/15/20		05/18/20	05/18/20	05/18/20		
200000100020000	201 G0112 - Pappir/Maintenance of T							Di lico	03/13/20		05/15/20	05/15/20	05/15/20		
(P00488552NP)	20LG0112 - Repair/Maintenance of Tagaom-om Flood Control,	803,000.00		803,000.00	743,508.28	1	743,508.28	COA	05/15/20		05/15/20	05/15/20	05/15/00		
	Brgy. Don Enrique Lopez, City of Mati, Davao Oriental		1 1					PICE	05/18/20		05/13/20		05/15/20		
			1 1					DPTCG	05/15/20		05/15/20	05/18/20	05/18/20		
200000100020000	20LG0113 - Repair/Maintenance of Mati Flood Control,							<b>DITES</b>	03/13/20		05/15/20	05/15/20	05/15/20		
(P00488550NP)	Brgy Central, City of Mati, Davao Oriental	557,000.00		557,000.00	473,451.31		473,451.31	COA	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		
								PICE	06/09/20	06/09/20	06/09/20	06/09/20			
								DPTCG	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		
200000100020000	20LG0114 - Repair/Maintenance of DND Building Phil.									00/03/20	00/03/20	00/09/20	06/09/20		
(P00488555NP)	Navy Littoral Monitoring Station Building San Agustin,	500,000.00		500,000.00	479,293.21		479,293.21	COA	05/18/20		05/18/20	05/18/20	05/18/20		
	Gov. Generoso, Davao Oriental							PICE	05/18/20		05/18/20	05/18/20			
								DPTCG	05/19/20		05/19/20	05/19/20	05/18/20		
200000100020000	20LG0115 - Repair/Maintenance of DPWH Building BOE-									1	03/13/20	03/19/20	05/19/20		
	Area I Equipment Services Base Overhaul Building, Mati,	195,000.00		195,000.00	174,332.65		174,332.65	COA	05/18/20		05/18/20	05/18/20	05/18/20		
1	Davao Oriental							PICE	05/18/20		05/18/20	05/18/20	05/18/20		
		1						DPTCG	05/19/20		05/19/20	05/19/20	05/18/20	1	
200000100020000 2	20LG0116 - Repair/Maintenance of DPWH Building BOE-	4 500 000 00									00/10/20	03/13/20	05/19/20		
(P00488556NP) E	Bilawan Building, Mati, Davao Oriental	1,500,000.00		1,500,000.00	1,484,496.46		1,484,496.46	COA	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		
				1				PICE	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		
								DPTCG	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		
200000100020000 2	20LG0117 - Repair/Maintenance of DENR Building	1 000 000 00									,,	00/03/20	00/03/20		
(P00488554NP) P	ENRO Nursery House, Dahican, Mati, Davao Oriental	1,000,000.00		1,000,000.00	989,739.87		989,739.87	COA	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		
							1	PICE	06/03/20	06/03/20	06/03/20		06/03/20		
								DPTCG	06/03/20	06/03/20	06/03/20		06/03/20		
00000100020000 2	0LG0118 - Repair/Maintenance of DPWH Building	956,000.00		056 000 00								/	//		
(P00488558NP) Ei	ngineer's Quarter, Brgy. Matiao, Mati, Davao Oriental	220,000.00		956,000.00	946,261.62		946,261.62	COA	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		
							1	PICE	06/03/20	06/03/20	06/03/20		06/03/20		
								DPTCG	06/03/20		06/03/20		06/03/20		

### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	vity					1
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
300205100015000 (P00434858MN-CW1 P00434859MN-CW1 P00434860MN-CW1 P00434860MN-CW1 P00434862MN-CW1 P00434866MN-CW1 P00434866MN-CW1 P00434866MN-CW1 P00434869MN-CW1 P00434869MN-CW1	Davao Oriental	Maintenance Section	Competitive Bidding		06/03/20	06/10/20	06/23/20	06/23/20	06/24/20	06/26/20	06/29/20	07/09/20	07/13/20	90 cđ		FY 2020 GA
300101200001000 (P00470154MN-CW1)	20LG0120 - Construction of Classrooms, Tamisan Elementary School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/23/20	07/29/20	08/05/20	08/18/20	08/18/20	08/19/20	08/21/20	08/25/20	08/26/20	08/27/20	190 cd		FY 2020 Dept
P00493000MIN-CW1)	20LG0121 - 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	12/01/20	12/02/20	12/10/20	12/22/20	12/22/20	12/23/20	12/26/20	12/29/20	01/08/21	01/14/21	203 cd		FY 2020 GAA

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			ABC (PhP)	)	Con	tract Cost	(PhP)							_	T
Code (UACS/PAP) 300205100015000	Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	20LG0119 - Construction of Rain Water Collector System (RWCS), Davao Oriental 2nd District Engineering Office, Davao Oriental	4,086,775.00		4,086,775.00	3,636,949.43		3,636,949.43	COA PICE DPTCG	06/04/20 06/04/20 06/04/20	05/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 05/04/20 06/04/20	06/04/20 06/04/20 06/04/20	(er repricatile)	
300101200001000 (P00470154MN-CW1)	20LG0120 - Construction of Classrooms, Tamisan Elementary School, City of Mati, Davao Oriental	22,568,960.60		22,568,960.60	22,114,725.83		22,114,725.83	COA PICE DPTCG	07/29/20 07/29/20 07/29/20	07/29/20 07/29/20 07/29/20	07/29/20 07/29/20 07/29/20	07/29/20 07/29/20 07/29/20	07/29/20 07/29/20 07/29/20		
PU0493006MN-CWI)	20LG0121 - Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	35,933,660.00		35,933,660.00	30,112,419.38		30,112,419.38	DepEd COA PICE DPTCG	07/29/20 12/02/20 12/02/20 12/02/20	07/29/20 12/02/20 12/02/20 12/02/20	07/29/20 12/02/20 12/02/20 12/02/20	07/29/20 12/02/20 12/02/20 12/02/20	07/29/20 12/02/20 12/02/20 12/02/20		
		1,437,439,365.60							_						
Т	Total Contract Price of Procurement Activities otal Savings (Total Alloted Budget - Total Contract Price)	1,400,733,945.63 36,705,419.97													

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### Procurement Monitoring Report as of December 31, 2020

),									Actual Procu	rement Acti	vity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
DN-GOING PRO	CUREMENT ACTIVITIES (CIVIL WO	RKS)												-		
	20LG0104 - Concreting of Brgy. Maag to Sudion FMR, Brgy. Maag and Sudion, San Isidro, Davao Orientał	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 GA
1	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 GA/
1	20£G0106 - Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , .upon, 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 GA/
2	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
2 R	OLG0108 - Concreting of Sto. Rosario FMR, Brgy. Sto. osario, San Isldro, 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
2/ D	OLG0122 - Concreting of Brgy. Bobon FMR, Mati City, avao 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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			ABC (PhP)	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fron the APP)
ON-GOING PR	ROCUREMENT ACTIVITIES (CIVIL														
	20LG0104 - Concreting of Brgy. Maag to Sudion FMR, Brgy. Maag and Sudion, 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 th 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	<sup>-</sup> 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 th 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 th 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 reduction of appropriation.

### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	vity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
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	Construction Section	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20						104 cd		FY 2021 GAA
	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
	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	211G0004 - 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
	21LG0005 - Construction of Flood Mitigation Structure along Bitaogan 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, DavaoOriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								242 cd		FY 2021 GAA
	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, GovernorGeneroso, Davao Oriental	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								204 cd		FY 2021 GAA
	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, MatiCity, Davao Orientał	Construction	Competitive Bidding	12/01/20	12/21/20	12/28/20								93 cd		FY 2021 GAA

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			ABC (PhP)		Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
310201100836000 (P00501510MN-CW1)	211G0001 - Road Widening (2-4 tanes) along Pres. Diosdado P. Macapagal Nati 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
	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		
	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		
	21LG0005 - Construction of Flood Mitigation Structure along Bitaogan River, San Isidro, Davao Orlental	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		
	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, DavaoOriental	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		
	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, GovernorGeneroso, 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		
	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, MatiCity, 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		

### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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		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		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 andBanana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and RiceIndustries, Banaybanay, Davao Oriental		Competitive Bidding	12/01/20	12/21/20	12/28/20								92 cd		FY 2021 GAA
300105200531000 (P00548147MN-CW1)	211.60012 - Construction (Completion) of DPWH Building (3rd Floor), Davao Oriental 2ndDEO, City of Mati, Davao Oriental		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
	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
	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
	21LG0016 - Construction of Flood Mitigation Structure along Cuabo Creek, Lupon, DavaoOriental	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								144 cd		FY 2021 GAA

			ABC (PhP)		Cont	ract Cost	(PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Biđ Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	(Explaining changes from the APP)
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)	211G0012 - 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 Nati Hi-way-K1700+121- K1700+589	16,221,940.00		16,221, <del>94</del> 0.00			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		
	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		
	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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#### Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	vity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao Oriental	Construction	Competitive Bidding	12/09/20	12/22/20	12/29/20								122 cđ		FY 2021 GA

Prepared by:

BRENDHEL P. AWA-AO

Head, BAC Secretariat

Recommended for Approval by:

CRISPIN P. VALLES BAC Chairperson

APPROVED:

GHOG JAN District Engineer

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			ABC (PhP)		Cor	itract Cost (	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	the APP)
	21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, 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		
Total /	Uloted Budget of On-going Procurement Activities	333,444,300.00		333,444,300.00											

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# Procurement Monitoring Report as of December 31, 2020

									Actual Procu	rement Acti	vity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source o Funds
COMPLETED P	PROCUREMENT ACTIVITIES (C	ONSULTI	NG SERVIC	ES)												
20000100039000	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/	Circle III			7	1		/		/						
	Exploration for the Construction of Flood MitigationStructures and 2-Storey Building (Cluster B), Davao Orienta!	Construction Section	Alternative Mode of Procurement (SVP)	aig	12/12/20	Bengens	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
	20CSLG0003 - Conduct of Soil Testing/ Exploration for the Construction of Flood MitigationStructures (Cluster C), Governor Generoso, Davao Oriental	Construction Section	Alternative Mode of Procurement (SVP)	ana na	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
1	Exploration for the Flood Mitigation Structures		Alternative Mode of Procurement		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		
	(ClusterD), Davao Oriental		(SVP)	S. S	1	-		1			/	/	1420/20	30 00		Fund 101
		l														

Prepared by:

BREND P. AWA-AO Head, BAC Secretariat

Recommended for Approval by:

APPROVED:

CRISPIN P BAC Ghairperson

JANE GHOG District Engineer

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			ABC (PhP	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Totai	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from th APP)
200000100039000	20CSLG0001 - Conduct of Soil Testing/ Exploration for the Widening of Bridges (Cluster A), City of Mati, Davao Oriental	1,188,000.00		1,188,000.00	910,000.00		910,000.00	COA PICE DPTCG	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20		
200000100039000	20CSLG0002 - Conduct of Soil Testing/ Exploration for the Construction of Flood MitigationStructures and 2-Storey Building (Cluster B), Davao Oriental	605,800.00		605,800.00	404,000.00		404,000.00	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20		
200000100039000	20CSLG0003 - Conduct of Soil Testing/ Exploration for the Construction of Flood MitigationStructures (Cluster C), Governor Generoso, Davao Orienta!	593,900.00		593,900.00	396,000.00		396,000.00	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20		
200000100039000	20CSLG0004 - Conduct of Soll Testing/ Exploration for the Flood Mitigation Structures (ClusterD), Davao Oriental	445,400.00		445,400.00	297,000.00		297,000.00	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20		
То	tal Alloted Budget of Procurement Activities	2,833,100.00													
T(	otal Contract Price of Procurement Activities	2,007,000.00													
Total Savings	(Total Alloted Budget - Total Contract Price)	826,100.00													

Annex B

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### Procurement Monitoring Report as of December 31, 2020

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	Source o
							01 5103	Evaluation		Award	Signing	Proceed	Completion	Acceptance	
OCUREMENT ACTIVITIES (G		ID RELATED	SERVIC	ES)											
G0001 - Procurement of Survey Equipment lse in the Planning and Design Section, DPWH o Oriental 2nd District Engineering Office, 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
G0002 - Procurement of Full-colour er/copier/scanner for use in the Planning and in Section, DPWH Davao Oriental 2nd District seering 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
Germ	i0001 - Procurement of Survey Equipment     e in the Planning and Design Section, DPWH     Oriental 2nd District Engineering Office,     .R. No. 20-12-351     00002 - Procurement of Full-colour     /copler/scanner for use in the Planning and     Section, DPWH Davao Oriental 2nd District	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section   00002 - Procurement of Full-colour /copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Construction Section	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding   00002 - Procurement of Full-colour /copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Construction Section Competitive Bidding	i0001 - Procurement of Survey Equipment Construction Competitive 12/02/20   e in the Planning and Design Section, DPWH Section Section Bidding 12/02/20   Oriental 2nd District Engineering Office, Section Section Section Bidding 12/02/20   00002 - Procurement of Full-colour Construction Competitive 12/02/20   00002 - Procurement of Full-colour Construction Competitive 12/02/20   Section, DPWH Davao Oriental 2nd District Section Bidding 12/02/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/04/20   00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Construction Section Competitive Bidding 12/02/20 12/04/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/04/20 12/11/20   00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Construction Section Competitive Bidding 12/02/20 12/04/20 12/11/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/04/20 12/11/20 12/23/20   00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section Construction Section Competitive Bidding 12/02/20 12/04/20 12/11/20 12/23/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/04/20 12/11/20 12/23/20 12/23/20   00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section Construction Section Competitive Bidding 12/02/20 12/04/20 12/11/20 12/23/20 12/23/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20   0002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20 12/26/20   0002 - Procurement of Full-colour Copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20 12/26/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20 12/26/20 12/29/20   0002 - Procurement of Full-colour Copler/scanner for use in the Planning and Section Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20 12/26/20 12/29/20	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20 12/29/20 12/29/20 01/07/21   0002 - Procurement of Full-colour (Scotion, DPWH Davao Oriental 2nd District 2nd	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/26/20 12/29/20 01/07/21 01/11/21   0002 - Procurement of Full-colour (copier/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District Competitive Bidding 12/02/20 12/04/20 12/11/20 12/23/20 12/24/20 12/26/20 12/29/20 01/07/21 01/11/21	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351Construction SectionCompetitive Bidding12/02/2012/11/2012/11/2012/23/2012/23/2012/24/2012/26/2012/29/2001/07/2101/11/2130 cd0002 - Procurement of Full-colour Coopler/scanner for use in the Planning and SectionConstruction BiddingCompetitive Bidding12/02/2012/04/2012/11/2012/23/2012/23/2012/24/2012/26/2012/29/2001/07/2101/11/2130 cd0002 - Procurement of Full-colour Section, DPWH Davao Oriental 2nd DistrictConstruction BiddingCompetitive Bidding12/02/2012/04/2012/11/2012/23/2012/23/2012/24/2012/26/2012/29/2001/11/2101/14/2130 cd	i0001 - Procurement of Survey Equipment e in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 Construction Section Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/26/20 12/29/20 01/07/21 01/11/21 30 cd   0002 - Procurement of Full-colour Section, DPWH Davao Oriental 2nd District Engineering and Section, DPWH Davao Oriental 2nd District Engineering office, R. No. 20-12-351 Competitive Bidding 12/02/20 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   0002 - Procurement of Full-colour Section, DPWH Davao Oriental 2nd District Competitive Bidding 12/02/20 12/11/20 12/23/20 12/23/20 12/24/20 12/26/20 01/07/21 01/07/21 01/11/21 30 cd

Prepared by:

BRENDH EL P. AWA-AO Head, BAC Secretariat

Recommended for Approval by:

**APPROVED:** 

CRISPIN P. BAC Chairperson



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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)										
		Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining chan from the APP)
320101105457000 320101105459000	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			2,535,750.00	2,470,000.00		2,470,000.00	COA PICE DPTCG	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20		
300204100377000 300116203321000	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	1,923,150.00		1,923,150.00	1,826,992.50		1,826,992.50	COA PICE DPTCG	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19		
	tal Alloted Budget of Procurement Activities	4,458,900.00													
	otal Contract Price of Procurement Activities (Total Alloted Budget - Total Contract Price)	4,296,992.50													