Post Program/Project David Law Procurement Activity Procure							OI DCCCIII		-,										
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) Public of 198 Public of 1											Actual Prod	curement Ac	tivity						
Part Activity Conference of 18 2nference Of 18 2nfer	Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 201.H0976 300.1072 Construction of Standard 4 Storey (12 Construction of Multi-Purpose Building, 91 Section Blidding 12/16/2019 12/18/2019 12	(UACS/	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
20140076 20140076	PAP)			Activity?		Conference	of IB	Conference	Check	of Blds	Evaluation	1	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
201.0020 201.0026													Award						
30010120 Construction of Standard 4 Storey (12 Const. Yes Public 12/6/2019 12/18/20 12/18/2019 12/18/2019 12/18/2019 12/18/2019 12/18/2019 12/18/20 12/18/2019 12/18/	COMPI	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)															
Classrooms) School Building at Catigan National High School, Toril District, Davao City 201H0078 201H0079 201H		20LH0076																	
National High School, Toril District, Davao City 201.H0078 201.H0079 201.H0	30010120	Construction of Standard 4 Storey (12	Const.	Yes	Public	12/6/2019	12/12/2019-	12/20/19	1/3/20	1/3/20	1/6-7/20	1/8/20-	1/20/20	8/20/20	8/27/20	9/8/20	190	12/5/21	DepED
Davao City 20_H0078 30010320 Construction (Completion) of Multi- Purpose Building (Phase S), UP Mindanao, Davao City 20_H0079 Section Public 6/2/2020 6/6/2020- 6/15/20 6/6/2020- 6/15/20 6/15/20 6/30/20 6/30/20 6/30/20 6/30/20 6/30/20 7/13/20 7/13/20 7/13/20 7/13/20 7/13/20 7/13/20 11/24/20 12/4/20 12/15/20 180 5/13/22 6/30/20 6/15/20 6/30/20 6/30/20 6/30/20 7/13/20 7/13/20 7/13/20 7/13/20 11/24/20 11/24/20 12/4/20 12/15/20 3/65 12/14/22 6/30/20 6/30/20 7/13/20 7/13/20 7/13/20 11/24/20 11/24/20 11/24/20 12/4/20 12/15/20 3/65 12/14/22 6/30/20 11/24/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 12/25/20 11/24/20 12/25/20 12	0001000	Classrooms) School Building at Catigan	Section		Bidding		12/18/2019					1/15/20							CY 2020
201.0078 30010320 Construction (Completion) of Multi- Purpose Building, 3rd Infantry Batallion HQ, Brgy. Malagos, Baguio District, Davao City 202.H0079 30010320 Construction of Multi-Purpose Building (Phas Const. No Public 6/2/2020 6/5/2020- 6/12/2020 6/5/2020- 6/15/20 6/30/20 6/30/20 7/1/20- 7/3/20 7/1/3/20 7/3/20 7/1/3/20 11/24/20 12/4/20 12/4/20 12/15/20 180 5/13/22 or creation of Multi-Purpose Building (Phas Const. No Public 2/14/2020 2/20/2020- 16/2000 Phase 5), UP Mindanao, Davao City 202.H0079 Construction of Multi-Purpose Building (Phas Section Bidding 2/14/2020 2/26/2020 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/45/20 365 12/14/22 or creation of Multi-Purpose Building (Phase S), UP Mindanao, Davao City 202.H0089 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 or creation of Multi-Purpose Building Construction of Multi-Purpose Bui		National High School, Toril District,																	
30010320 Construction (Completion) of Multi-Purpose Building Const. No Public Bidding Feature Const. No Public Section Bidding Feature Const. No Public Bidding Feature Const. No Public Section Bidding Feature Const. No Public Section Bidding Feature Construction of Multi-Purpose Building Const. No Public Section Bidding Construction of Multi-Purpose Building Construc		Davao City																	
30010320 Construction (Completion) of Multi-Purpose Building Const. No Public Section Bidding Purpose Building Construction of Multi-Purpose Building Construction of Multi-Purpose Building Const. No Public Section Bidding Public Section Bidding Construction of Multi-Purpose Building Construction Office Construction of Multi-Purp																			
30010320 Construction (Completion) of Multi-Purpose Building Const. No Public Section Bidding Purpose Building Construction of Multi-Purpose Building Construction of Multi-Purpose Building Const. No Public Section Bidding Public Section Bidding Construction of Multi-Purpose Building Construction Office Construction of Multi-Purp																			
201.H0079 30010320 Construction of Multi-Purpose Building, Davao City 201.H0080 Section Bidding 6/12/2020 Furpose Building, 3rd Infantry Batallion HQ, Brgy. Malagos, Baguio District, Davao City Section Bidding 6/12/2020 7/13/20 11/23/20 12/23/23/20 12/23/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23/20 12/23		20LH0078																	
Purpose Building, 3rd Infantry Batallion Section Bidding 6/12/2020 7/3/20 7/13/20 7/13/20 7/13/20 Construction of Multi-Purpose Building (Phase S), UP Mindanao, Davao City Section Bidding Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 3/12/20 11/13/19 12/20/19 11/23/20 11/24/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/20/19 11/23/20 11/24/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 12/4/20 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 6/2020 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/2	30010320	Construction (Completion) of Multi-	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/20/20	11/24/20	12/4/20	12/15/20	180	5/13/22	GAA
Davao City 20LH0079 30010320 Construction of Multi-Purpose Building (Phas Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 Graph Construction of Multi-Purpose Building Const	2867000	Purpose Building, 3rd Infantry Batallion	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020
20LH0079 30010320 Construction of Multi-Purpose Building (Phas Const. No Public 2/14/2020 2/26/2020 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 GO CY 20LH0079 3010320 (Phase 5), UP Mindanao, Davao City Section Bidding Const. No Public 2/14/2020 2/26/2020 2/28/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 GO CY 20LH0080 30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 GO CONSTRUCTION of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 GO CONSTRUCTION of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 GO CONSTRUCTION of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 GO CONSTRUCTION of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 GO CONSTRUCTION of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 12/4/20 12/4/20 GO CONSTRUCTION of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 GO CONSTRUCTION OF MULTI-PURPOSE Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/4/20 12/4/20 GO CONSTRUCTION OF MULTI-PURPOSE Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/		HQ, Brgy. Malagos, Baguio District,																	
30010320 Construction of Multi-Purpose Building (Phas Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G CY		Davao City																	
30010320 Construction of Multi-Purpose Building (Phas Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G CY																			
30010320 Construction of Multi-Purpose Building (Phas Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G CY Section Section Section Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G CY Section Section Section Section Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G CY Section																			
1642000 (Phase 5), UP Mindanao, Davao City Section Bidding 2/26/2020 11/14/19 12/20/19 CY 20LH0080 30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G		20LH0079																	
20LH0080 30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 11/13/19- 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G	30010320	Construction of Multi-Purpose Building (Phas	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20	11/13/19-	12/9/19-	11/23/20	11/24/20	12/4/20	12/15/20	365	12/14/22	GAA
30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G	1642000	(Phase 5), UP Mindanao, Davao City	Section		Bidding		2/26/2020				11/14/19	12/20/19							CY 2020
30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G																			
30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G																			
30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G																			
30010320 Construction of Multi-Purpose Building Const. No Public 2/14/2020 2/20/2020- 2/28/20 3/12/20 3/12/20 11/13/19 12/9/19- 11/23/20 11/24/20 12/4/20 12/15/20 365 12/14/22 G																			
1643000 (Phase 6) III Mindrago Phase City Continu		20LH0080																	
1643000 (Phase 6), UP Mindanao, Davao City Section Bidding 2/26/2020 11/14/19 12/20/19 CY	30010320	Construction of Multi-Purpose Building	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20	11/13/19	12/9/19-	11/23/20	11/24/20	12/4/20	12/15/20	365	12/14/22	GAA
	1643000	(Phase 6), UP Mindanao, Davao City	Section		Bidding		2/26/2020				11/14/19	12/20/19							CY 2020

			ABC	(Php)		Co	ontract Co	ost (Php)									
Code	Procurement								List of							Delivery/	Remarks
(UACS/PAP)) Program/Project	Total		MOOE	ω	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes from
																(If applicable)	the APP)
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)														
	20LH0076								NEDA	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		
	Construction of Standard 4 Storey (12	33,486,342.15			33,486,342.15	32,816,419.57		32,816,419.57	DACACI	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		1
	Classrooms) School Building at Catigan								PICE	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		
	National High School, Toril District,								COA	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		
	Davao City								CLG	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		
									PARISH	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		
									CHURCH	12/13/19		12/13/19	12/13/19	12/13/19	12/13/19		
	20LH0078								NEDA	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
	Construction (Completion) of Multi-	5,880,000			5,880,000	5,703,499.45		5,703,499.45	DACACI	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
	Purpose Building, 3rd Infantry Batallion								PICE	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
	HQ, Brgy. Malagos, Baguio District,								COA	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
	Davao City								CLG	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
									PARISH	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
									CHURCH	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
	20LH0079								NEDA	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
	Construction of Multi-Purpose Building	96,500,000			96,500,000	93,848,934.96		93,848,934.96	DACACI	2/21/20	1	2/21/20	2/21/20	2/21/20	2/21/20		
	(Phase 5), UP Mindanao, Davao City								PICE	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
									COA	2/21/20	- 1	2/21/20	2/21/20	2/21/20	2/21/20		
									CLG	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
									PARISH	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20	1	
									CHURCH	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
	20LH0080								NEDA	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
	Construction of Multi-Purpose Building	96,500,000			96,500,000	94,088,741.04		94,088,741.04	DACACI	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
	(Phase 6), UP Mindanao, Davao City								PICE	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
									COA	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
									CLG	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
									PARISH	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
									CHURCH	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		

						or Becein		,		Actual Proc	urement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC	1					Source
(UACS/PAP	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)															
	20LH0081																	
30010320	Construction of Multi-Purpose Building,	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/5/20	11/6/20	12/4/20	11/23/20	120	3/23/22	GAA
2868000	Brgy. Calinan Poblacion, Calinan District,	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020
	Davao City																	
	20LH0084											1						
30011620	Construction of Road from Brgy.	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/20/20	11/24/20	12/4/20	12/15/20	272	9/12/22	GAA
2197000	Talandang to Sitio Luman, New Valencia	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020
	to Brgy. New Carmen, Tugbok District,																	
	Davao City																	
	20LH0085																	
	Road Concreting at Barangay Calinan	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20			11/23/20	11/24/20	12/4/20	12/15/20	166	5/29/22	GAA
3277000	Poblacion, Calinan District, Davao City	Section		Bidding		2/26/2020				11/14/19	12/20/19							CY 2020
	20LH0086													-				
30011620	Road Concreting at Barangay Crossing	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/20/20	11/24/20	12/4/20	12/15/20	204	7/6/22	GAA
3278000	Bayabas, Toril District, Davao City	Section	,,,,	Bidding	0,2,2020	6/12/2020	0/15/20	0/30/20	0/30/20		7/0/20	11,20,20	11,24,20	12/1/20	12/13/20	204	7/0/22	CY 2020
32,0000	Sayasasy rom Signicy Davido City	Section		Didding		01142020				1/3/20	1113120							C1 2020

			ABC	(Php)		C	ontract Co	-		Ī							
Code	Procurement								List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MODE		Total	MOOE		Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post		(Explaining
										Conference		Check	of Bids	Evaluation	1	Acceptance	1
												GIIGGR	Gr Blas	Lvaladdorr	Qualification	(If applicable	1
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVIL	WORKS)					4		1			1			(11 аррисание	die AFF)
	20LH0081								NEDA	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		П
	Construction of Multi-Purpose Building,	3,920,000			3,920,000.0	3,870,937.79		3,870,937.79	DACACI	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
	Brgy. Calinan Poblacion, Calinan District,								PICE	6/10/20	- 1	6/10/20	6/10/20	6/10/20	6/10/20		
	Davao City								COA	6/10/20	- 1	6/10/20	6/10/20	6/10/20	6/10/20		
									CLG	6/10/20	- 1	6/10/20	6/10/20	6/10/20	6/10/20		
									PARISH	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
									CHURCH	6/10/20		5/10/20	6/10/20	6/10/20	6/10/20		
	20LH0084								NEDA	6/10/20		5/10/20	6/10/20	6/10/20	6/10/20		
	Construction of Road from Brgy.	96,500,000			96,500,000	93,605,308.64		93,605,308.64	DACACI	6/10/20		5/10/20	6/10/20	6/10/20	6/10/20		
	Talandang to Sitio Luman, New Valencia								PICE	6/10/20	- 1	5/10/20	6/10/20	6/10/20	6/10/20		
	to Brgy. New Carmen, Tugbok District,								COA	6/10/20	6	5/10/20	6/10/20	6/10/20	6/10/20		
	Davao City								CLG	6/10/20		6/10/20	6/10/20	6/10/20	6/10/20		
									PARISH	6/10/20	6	5/10/20	6/10/20	6/10/20	6/10/20		. 1
									CHURCH	6/10/20	6	5/10/20	6/10/20	6/10/20	6/10/20		
	20LH0085								NEDA	2/21/20	2	2/21/20	2/21/20	2/21/20	2/21/20		
	Road Concreting at Barangay Calinan	49,000,000			49,000,000	47,628,000.00		47,628,000.00	DACACI	2/21/20	2	2/21/20	2/21/20	2/21/20	2/21/20		
	Poblacion, Calinan District, Davao City								PICE	2/21/20	2	/21/20	2/21/20	2/21/20	2/21/20		
									COA	2/21/20	2	2/21/20	2/21/20	2/21/20	2/21/20		
									CLG	2/21/20	2	/21/20	2/21/20	2/21/20	2/21/20		
									PARISH	2/21/20	2	/21/20	2/21/20	2/21/20	2/21/20	- 1	
									CHURCH	2/21/20	2	/21/20	2/21/20	2/21/20	2/21/20		
	20LH0086								NEDA	6/10/20	6	/10/20	6/10/20	6/10/20	6/10/20		
	Road Concreting at Barangay Crossing	29,400,000			29,400,000	28,481,948.48		28,481,948.48	DACACI	6/10/20	6,	/10/20	6/10/20	6/10/20	6/10/20		
	Bayabas, Toril District, Davao City								PICE	6/10/20	6,	/10/20	6/10/20	6/10/20	6/10/20		
									COA	6/10/20	6,	/10/20	6/10/20	6/10/20	6/10/20		
									CLG	6/10/20	6,	/10/20	6/10/20	6/10/20	6/10/20		
									PARISH	6/10/20	6,	/10/20	6/10/20	6/10/20	6/10/20		
									CHURCH	6/10/20	6,	/10/20	6/10/20	6/10/20	6/10/20		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2020 As of December 31, 2020

					7.0	of Decem	50. 02	, 2020										
					l	1	_		_	Actual Proc	urement Ad	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)									-						
	20LH0087																	
30011620	Concreting at Barangay Daliao, Toril	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20	11/13/19	12/9/19-	11/23/20	11/24/20	12/4/20	12/15/20	221	7/23/22	GAA
3279000	District, Davao City	Section		Bidding		2/26/2020	' '			1	12/20/19			, ,	,,		.,,	CY 2020
	,					-,					12,20,20							C1 2020
-		-	-									1						
	20LH0088																	
	Road Concreting at Barangay Lizada,	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20	11/13/19-	12/9/19-	11/23/20	11/24/20	12/4/20	12/15/20	186	6/18/22	GAA
3280000	Toril District, Davao City	Section		Bidding		2/26/2020				11/14/19	12/20/19							CY 2020
								l l										
	20LH0089																	
30011620	Road Concreting at Barangay Lubogan	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20	11/13/19-	12/9/19-	11/23/20	11/24/20	12/4/20	12/15/20	252	8/23/22	GAA
1 1	Toril District, Davao City	Section		Bidding	7 - 7	2/26/2020	,,	-,,	0,,		12/20/19	12, 23, 20	12,21,20	14 720	12/15/20	232	0/25/22	
55000	Tom Discission Builded ally	Decidir		Didding		2/20/2020				11/17/13	12/20/13							CY 2020
	20LH0090																	
30011620	Road Concreting at Barangay Marilog	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/23/20	11/24/20	12/4/20	12/15/20	231	8/2/21	GAA
3282000	Proper, Marilog District, Davao City	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020

			ABC	(Php)		Co	ntract Co	st (Php)								
Code	Procurement								List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	hanges fror
															(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)													
	20LH0087								NEDA	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	Concreting at Barangay Daliao, Toril	39,200,000			39,200,000	33,248,862.62		33,248,862.62	DACACI	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	District, Davao City								PICE	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									COA	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									CLG	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									PARISH	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									CHURCH	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	20LH0088								NEDA	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	Road Concreting at Barangay Lizada,	39,200,000			39,200,000	38,022,261.45		38,022,261.45	DACACI	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	Toril District, Davao City								PICE	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									COA	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									CLG	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									PARISH	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									CHURCH	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	20LH0089								NEDA	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	Road Concreting at Barangay Lubogan	39,200,000			39,200,000	38,023,482.93		38,023,482.93	DACACI	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	Toril District, Davao City								PICE	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									COA	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									CLG	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									PARISH	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
									CHURCH	2/21/20	2/21/20	2/21/20	2/21/20	2/21/20		
	20LH0090								NEDA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
	Road Concreting at Barangay Marilog	29,400,000			29,400,000	22,814,509.02		22,814,509.02	DACACI	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
	Proper, Marilog District, Davao City								PICE	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
									COA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
									CLG	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
									PARISH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
									CHURCH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		

					743	or Decem	001 03	1, 2020										
									-	Actual Proc	urement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)) Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
									_			Award						
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)														·	
	20LH0091																	
30011620	Road Concreting at Barangay Mintal,	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/23/20	11/24/20	12/4/20	12/15/20	131	4/24/22	GAA
3283000	Tugbok District, Davao City	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020
	20LH0092																	
30011620	Road Concreting at Barangay Sto. Niño,	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/23/20	11/24/20	12/4/20	12/15/20	205	7/07/22	GAA
3284000	Tugbok District, Davao City	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020
				_							,							
ľ																		
	20LH0093																	
30011620	Road Concreting at Barangay Toril	Const.	No	Public	6/2/2020	6/6/2020-	6/15/20	6/30/20	6/30/20	7/1/20-	7/6/20-	11/22/20	11/24/20	12/4/20	12/15/20	01	2/15/22	
	Poblacion, Toril District, Davao City	Section	140	Bidding	0/2/2020	6/12/2020	0/13/20	0/30/20	0/30/20			11/23/20	11/24/20	12/4/20	12/15/20	91	3/15/22	GAA
3203000	Toblacion, Total District, Davido City	Section		bidding		0/12/2020				7/3/20	7/13/20							CY 2020
	201110004																	
	20LH0094		I				[
	Construction of Kulafu River Bridge at	Const.	No	Public	6/2/2020		6/15/20	6/30/20	6/30/20	7/1/20-		11/23/20	11/24/20	12/4/20	12/15/20	313	10/23/22	GAA
1 1	Brgy. Magsaysay, Marilog District,	Section		Bidding		6/12/2020				7/3/20	7/13/20							CY 2020
	Davao City																	

Marche Program/Program Program P										T							
Program/Program Program Prog				ABC	(Php)	T	Co	ntract Co	st (Php)		-	 					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 201400691 Road Concreting at Barangay Mintals, Tugbek District, Davas City 1026- District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400692 Road Concreting at Barangay Mintals, Tugbek District, Davas City 201400693 Road Concreting at Rarangay Toril 201400693 Road Concreting at Rarangay Toril 201400694 Road Concreting	Code	Procurement								List of						Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES (CITY ROAD Concesting at Barangay Mintal, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Tugbic Distric, Davas City Road Concesting at Barangay Sin, Neino, Road Concesting at Barangay Sin, Neino	(UACS/PAP)	Program/Project	, Total		MOOE	со	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
Complete the procurement activity Civit										Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	hanges fro
ADLH0092 Standard Concreting at Barangay Mintal, Tuglock District, Davao City Standard Concreting at Barangay Florial, Tuglock District, Davao City Standard Concreting at Barangay Florial, Dava City Standard Concreting at Barangay Florial, Dava City Standard Concreting at Barangay Florial, Davao City Standard Concreting at Barangay Florial Florial City Standard City Standard Concreting at Barangay Florial Florial City Standard City St																(If applicable	the APP)
Road Concerting at Barangay Mirtal, Tugbok District, Davso City 201,10922 Road Concreting at Barangay Sia. Nillo, Tugbok District, Davso City 201,10922 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10923 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10923 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10923 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road Concreting at Barangay Toril Pobledon, Toril District, Davso City 201,10924 Road C	COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)													
Tughok Delatrict, Davao City Tughok Delatrict, Davao City Find Cook 6/10/20 (6/10/20 6/10/20		20LH0091								NEDA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Co. 6/10/20		Road Concreting at Barangay Mintal,	39,200,000			39,200,000	37,981,419.02		37,981,419.02	DACACI	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Construction of Kulefu River Bridge at Briggs, Magasysay, Marring District, Davao City Poblacion, Total District, Davao Ci		Tugbok District, Davao City								PICE	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
20140092 39,200,000 39,200,000 39,200,000 38,023,246.51 38,023,246										COA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
20140092 Road Concreting at Barangay Sto. Niño, Tughok District, Davao City 19,600,000 19,498,738.91 19,600,000 19,498,738.91 19										CLG	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
20140092 Road Concreting at Barangay Sto. Niño, Tughok District, Davao City Spanour City										PARISH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Road Concreting at Barangay Sto. Niflo, Tugbok District, Davao City 20140093 20140093 20140094 2014009										CHURCH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Tugbok District, Davao City Tugbok District, Davao City District, Davao City District, Davao City District, Davao City District, Da		20LH0092								NEDA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
COA 6/10/20		Road Concreting at Barangay Sto. Niño,	39,200,000			39,200,000	38,023,246.51		38,023,246.51	DACACI	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
COA 6/10/20 6/10/20		Tugbok District, Davao City								PICE	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
201H0093 19,600,000 19,498,738.91 19,4										COA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
201H0093 19,600,000 19,498,738.91 19,4										CLG	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
201H0093 Road Concreting at Barangay Toril Poblacion, Toril District, Davao City 201H0094 Construction of Kulafu River Bridge at Brgy, Magsaysay, Marilog District, Davao City Pokason City 96,500,000 Pokason City 96,500,000 Pokason City 96,500,000 Pokason City 97,500,000 Pokason City 97,500,000 Pokason City Po										PARISH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Road Concreting at Barangay Toril Poblacion, Toril District, Davao City Pice 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 COA 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 CGB 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6										CHURCH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Road Concreting at Barangay Toril Poblacion, Toril District, Davao City Pice 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 COA 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 CGB 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6																	
Road Concreting at Barangay Toril Poblacion, Toril District, Davao City Poblacion, Toril District, Davao City Poblacion, Toril District, Davao City Pice 6/10/20 6/10/		20LH0093								NEDA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Poblacion, Toril District, Davao City Poblacion, 16/10/20 Poblacion			19,600,000			19,600,000	19,498,738.91		19,498,738.91	DACACI	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
COA 6/10/20 6/			' '							PICE	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
CLG 6/10/20 6/		,								COA	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
CHURCH 6/10/20 6/10/										CLG	6/10/20		6/10/20	6/10/20	6/10/20		
CHURCH 6/10/20 6/10/										PARISH	'		6/10/20	6/10/20	6/10/20		
20LH0094 Construction of Kulafu River Bridge at Briggy. Magsaysay, Marilog District, Davao City PARISH 6/10/20 6/10/2										CHURCH	6/10/20	6/10/20	6/10/20	6/10/20	6/10/20		
Construction of Kulafu River Bridge at Bry. Magsaysay, Marilog District, Davao City 96,500,000 96,500,000 97,794,903.87 97,90,903.87 97,9		701 H0094								_							
Brgy. Magsaysay, Marilog District, Davao City COA 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 CLG 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20			96,500,000			96,500,000	93,794,903.87		93,794,903.87		' '						
Davao City COA 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 CLG 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20			20,300,000			33,333,330	//				' '						
CLG 6/10/20 6/											' '						
PARISH 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		Davad City									'						
										1							
[CHURCH	6/10/20	6/10/20	6/10/20		6/10/20		

						OI Deceini		,										
										Actual Proc	urement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)									1						
	20LH0095																	
31010710	Rehabilitation/Reconstruction of Roads	Const.	No	Public	2/14/2020	2/20/2020-	2/28/20	3/12/20	3/12/20	11/13/19	12/9/19-	11/23/20	11/24/20	12/4/20	12/15/20	106	3/30/22	GAA
0184000	with Slips, Slope Collapse and Landslide	Section		Bidding		2/26/2020				11/14/19	12/20/19							CY 2020
	along Davao-Bukidnon Rd- K1643+073-																	
	K1643+094																	
	20LH0096																	
	Construction of 2 Storey (4 Classrooms)	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
	School Building at Malagos Elementary	Section		Bidding	-,,	., .,	' '			7/28/20	l .							CY 2020
	School SPED Center, Calinan District,	000000								' '	' '							'
	Davao City																	
	Davad City																	l i
	20LH0097																	
	Construction of 2 Storey 4 Classrooms	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
	School Building at Tawantawan Elem	Section	140	Bidding	0,25,25	1,21,20	1,75720	,,	,,,	7/28/20		.,,	_,_,_	, ,	',','			CY 2020
1		Section		Bidding						7720720	0,7,20							
	School, Baguio District, Davao City																	
_																		
	19LH0098				C 125 120	7/4 7/00	7/0/20	**/***	7/22/20	7/74/70	7/20/20	9/17/20	0/20/20	8/17/20	0/8/30	60	11/6/21	Doc-ED.
	Construction of One (1) Storey Two (2)	Const.	No	Public	6/25/20	7/1-7/20	//9/20	11/19/19	1/23/20	1		8/17/20	8/20/20	0/1//20	9/8/20	60	11/0/21	DepED
	Classrooms School Building with Toilet	Section		Bidding						7/28/20	8/7/20							CY 2020
	at each Classroom at Tagurano ES,																	
	Toril District, Davao City																	
														ļ			V	

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 10,157,800 9,848,156.07 9,848,156.07 00,000		1				Ac	or Deceill	DEI 31	1, 2020	_								-
Program/Project Total Mode Co				ABC	(Php)		Co	ontract Co	ost (Php)									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 20,810,903										List of			Date of BAC				Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 10,152,800 10,152	(UACS/PAP)	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Post Qual	Resolution	Sub/Open	Bid	Post	Completion/	(Explaining
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 2011000000000000000000000000000000000										Observers	Conference		Recommending	of Bids	Evaluation	Qualification	Acceptance	hanges from
201,H0095 Rehabilitation/Reconstruction of Roads With Sings, Sope Collapse and Landsidle along Davae-Buildation Rd: X1643+073-													Award				(If applicable	the APP)
Rehabilitation/Reconstruction of Reads with Siles, Stope Collages and Landside along Daws-Bukkhron Rd: K1643+073- K1643+073- K1643+073- K1643+074- K1643+073- K1643+073- K1643+094- K1643+073- K1643+094- K1643+073- K1643+094- K1643+073- K1643+094- K1643+0	COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)			,	,										
with Slips, Slope Collapse and Landslide along Davan-Buildonn Rd- K1643+073- K1643+094 K1643+094 K1643+094 K1643+094 K1643-094		20LH0095								NEDA	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
along Davao-Bukidrion Rd-K1643+073- K1643+094 Coa 2/21/20 2		Rehabilitation/Reconstruction of Roads	10,152,800			10,152,800	9,848,156.07		9,848,156.07	DACACI	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
K1643+094 CIG 2/21/20 2/21/2		with Slips, Slope Collapse and Landslide								PICE	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
2014009E Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School Speed Center, Calinan District, Daveo City 2014009E Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School Speed Center, Calinan District, Daveo City 2014009E Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School Speed Center, Calinan District, Daveo City 2014009E Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School Speed Center, Calinan District, Daveo City 20140092 Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School Speed Center, Calinan District, Daveo City 20140092 Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School Building		along Davao-Bukidnon Rd- K1643+073-								COA	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
20140096 12,764,004 12,566,162.74 12,764,004 12,764		K1643+094								CLG	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		
201-H0996 Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School, Baguio District, Davao City 201-H0998 Construction of 0 Storey (4 Classrooms) School Building at Malagos Elementary School, Baguio District, Davao City 201-H0998 Construction of 0 Storey (5 Construction of 0 Storey (6 Construction of 0 Storey (7 Construction of 0 Storey (7 Construction of 0										PARISH	2/21/20		2/21/20	2/21/20	2/21/20	2/21/20		1
Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School FPED Center, Calinan District, Davao City 20140097 Construction of 2 Storey 4 Classrooms School Building at Tawantawan Elem School, Baguio District, Davao City 20140098 Construction of Calinan District, Davao City 20140097 Construction of Calinan District, Davao City 20140098 Construction of Calinan District, Davao City Dava City										CHURCH	2/21/20		2/21/20	2/21/20		2/21/20		
School Building at Malagos Elementary School SPED Center, Calinan District, Davao City 20140092 Construction of 2 Storey 4 Classrooms School Building at Tawantawan Elem School, Baguio District, Davao City 12,764,004 12,743,951.17 12,743,9		20LH0096								NEDA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
School SPED Center, Calinan District, Davao City CoA 7/3/20		Construction of 2 Storey (4 Classrooms)	12,764,004			12,764,004	12,566,162.74		12,566,162.74	DACACI	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
School SPED Center, Calinan District, Davao City 20140097 Construction of 2 Storey 4 Classrooms School Building with Toilet at each Classroom at Tagurano ES, Toril District, Davao City 7/3/20 7/3/		School Building at Malagos Elementary								PICE	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Davao City CLG 7/3/20 7		School SPED Center, Calinan District,								COA	7/3/20		7/3/20		7/3/20	7/3/20		
PARISH 7/3/20		Davao City								CLG	7/3/20		7/3/20					
201 H0097 Construction of 2 Storey 4 Classrooms 12,764,004 12,764,004 12,743,951.17 12,743,951.17 DACACI 7/3/20										PARISH	7/3/20		7/3/20	7/3/20	7/3/20			
201H0097 Construction of 2 Storey 4 Classrooms School Building at Tawantawan Elem School, Baguio District, Davao City 12,764,004 12,743,951.17 12,743,										CHURCH	7/3/20		7/3/20	7/3/20	7/3/20			
Construction of 2 Storey 4 Classrooms 12,764,004 12,764,004 12,743,951.17 12,743,951.17 DACACI 7/3/20 7/3/2		20LH0097								NEDA	7/3/20		7/3/20					
School, Baguio District, Davao City School, Baguio District, Davao		Construction of 2 Storey 4 Classrooms	12,764,004			12,764,004	12,743,951.17		12,743,951.17	DACACI	7/3/20			- 1				
School, Baguio District, Davao City COA 7/3/20 7/3		School Building at Tawantawan Elem			1					PICE	7/3/20		7/3/20	- 1	7/3/20			
CLG 7/3/20 7/3/		School, Baguio District, Davao City								COA	7/3/20							
PARISH 7/3/20 7										CLG	7/3/20							
Second Construction of One (1) Storey Two (2) Second Classrooms School Building with Toilet at each Classroom at Tagurano ES, Toril District, Davao City Second Class										PARISH			- 1					
19LH0098 NEDA 7/3/20<																		
Construction of One (1) Storey Two (2) 5,120,486 5,043,679.96 5,043,679.96 5,043,679.96 DACACI 7/3/20 7/3/2		19LH0098																
Classrooms School Building with Toilet at each Classroom at Tagurano ES, Toril District, Davao City PICE 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 COA 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 CLG 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 PARISH 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		Construction of One (1) Storey Two (2)	5,120,486			5,120,486	5,043,679.96		5,043,679.96					- 1				
at each Classroom at Tagurano ES, Toril District, Davao City CLG 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 PARISH 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		Classrooms School Building with Toilet																
Toril District, Davao City CLG 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 PARISH 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		at each Classroom at Tagurano ES,																
PARISH 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20										1			- 1					
										- 1					- 1			
CHURCH 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20																		

					710	OI DECEIN		-, -020										
0				l			1	1	T	Actual Proc	urement Ad	1	1	T		1		
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP) Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
							_			l		Award						\Box
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	. WORKS)				1											
	20LH0099																	
30010120	Construction of One (1) Storey Two (2)	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	60	11/6/21	DepED
0001000	Classroom School Building with Toilet at	Section		Bidding						7/28/20	8/7/20							CY 2020
	each Classroom at Tibuloy ES, Toril																	
	District, Davao City																	
	20LH0100																	
30010120	Construction of 2 Storey 4 Classrooms	Const.	No	₽ublic	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
0001000	School Building at Dalagdag ES, Calinan	Section		Bidding						7/28/20	8/7/20							CY 2020
	District, Davao City																	
	20LH0101																	
30010120	Construction of 2 Storey 4 Classrooms	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
0001000	School Building at Lacson ES, Calinan	Section		Bidding						7/28/20	8/7/20		. ,		-7.7		, -,	CY 2020
	District, Davao City			-						.,,	_, . ,							G. 2020
		1																
				- 1													1	
	20LH0102							-										
30010120	Construction of One (1) Storey Two (2)	Const.	No	Public	6/25/20	7/1-7/20	7/9/2n	11/19/19	7/23/20	7/24/20-	7/20/20-	8/17/20	8/20/20	9/17/20	0/9/20	60	11/6/21	DFD
	Classrooms School Building with Toilet	Section		Bidding	0,, -0	7121120	., ., 20	,, 13	11=31=0	7/28/20	8/7/20	3,17,20	UJ ZUJ ZU	9/1//20	9/8/20	00	11/6/21	DepED
	at each Classroom at Darila ES, Calinan	Section		Didding						1 20 20	3///20							CY 2020
	District, Davao City											-						
	David David Oity														- 1			

			ABC	(Php)		Co	ntract Co									
Code	Procurement								List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	00	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	hanges fror
															(If applicable	T
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)													
	20LH0099								NEDA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	Construction of One (1) Storey Two (2)	5,120,486			5,120,486	5,017,999.87		5,017,999.87	DACACI	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	Classroom School Building with Toilet at								PICE	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	each Classroom at Tibuloy ES, Toril						i		COA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	District, Davao City								CLG	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	· ·								PARISH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	20LH0100								NEDA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	Construction of 2 Storey 4 Classrooms	12,764,004			12,764,004	12,572,558.88		12,572,558.88	DACACI	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	School Building at Dalagdag ES, Calinan								PICE	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	District, Davao City								COA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									CLG	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	20LH0101								NEDA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	Construction of 2 Storey 4 Classrooms	12,764,004			12,764,004	9,932,185.58		9,932,185.58	DACACI	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	School Building at Lacson ES, Calinan								PICE	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	District, Davao City								COA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									CLG	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	20LH0102								NEDA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	Construction of One (1) Storey Two (2)	5,120,486			5,120,486	5,044,311.67		5,044,311.67	DACACI	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	Classrooms School Building with Toilet								PICE	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	at each Classroom at Darila ES, Calinan								COA	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
	District, Davao City								CLG	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20	7/3/20	7/3/20	7/3/20	7/3/20		

										Actual Prod	curement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPI	LETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)															
	20LH0103																	
30010120	Construction of One (1) Storey Two (2)	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	60	11/6/21	DepED
0001000	Classroom School Building with Toilet at	Section		Bidding						7/28/20	8/7/20							CY 2020
	each Classroom at Lamanan ES, Calinan																	
	District, Davao City																	
	20LH0104																	
30010120	Construction of 2 Storey 4 Classrooms	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
0001000	School Building at Salaysay ES, Marilog	Section		Bidding						7/28/20	8/7/20							CY 2020
	District, Davao City																	
	20LH0105																	
30010120	Construction of Two Storey (4 CL)	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
0001000	School Building at Wangan National High	Section		Bidding						7/28/20	8/7/20							CY 2020
	School, Calinan District, Davao City																	
							,											
	20LH0106																	
30010120	Construction of Two Storey (4 CL)	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
0001000	School Building at Baracayo Integrated	Section		Bidding						7/28/20	8/7/20							CY 2020
	School, Toril District, Davao City																	
-																		

1						1											
1 1			ABC	(Php)		Co	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges fror
																(If applicable	the APP)
COMPLET	ED PROCUREMENT ACTIVITIE	ES (CIVIL	WORKS)														
20	DLH0103								NEDA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Cor	onstruction of One (1) Storey Two (2)	5,120,486			5,120,486	5,053,919.28		5,053,919.28	DACACI	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Cla	assroom School Building with Toilet at								PICE	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
ead	ch Classroom at Lamanan ES, Calinan								COA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Dis	strict, Davao City								CLG	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
20	DLH0104								NEDA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Cor	enstruction of 2 Storey 4 Classrooms	12,764,004			12,764,004	12,591,681.55		12,591,681.55	DACACI	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Sch	hool Building at Salaysay ES, Marilog								PICE	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Dis	strict, Davao City								COA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CLG	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
20	DLH0105								NEDA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Cor	nstruction of Two Storey (4 CL)	12,764,004			12,764,004	10,789,866.89		10,789,866.89	DACACI	7/3/20	- 1	7/3/20	7/3/20	7/3/20	7/3/20		
Sch	hool Building at Wangan National High								PICE	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Sch	hool, Calinan District, Davao City								COA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	1								CLG	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		- 1
201	LH0106								NEDA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Cor	nstruction of Two Storey (4 CL)	12,764,004			12,764,004	12,609,346.13		12,609,346.13	DACACI	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Sch	hool Building at Baracayo Integrated								PICE	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
Sch	hool, Toril District, Davao City								COA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CLG	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		

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							r		r	Actual Proc	urement Act	ivity		_		Υ		
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Awand						
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	. WORKS)															
	20LH0107																	
30010120	Construction of Two Storey 4 Classrooms	Const.	No	Public	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20-	7/29/20-	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED
0001000	School Building at Angalan NHS, Tugbok	Section		Bidding						7/28/20	8/7/20							CY 2020
	District, Davao City			-														
	,										1							
													1/1	1				
1	20LH0108																	
		Count	N	D. 1-17-	7/2/20	7/0 45/00	7/47/20	7/20/20	7/20/20	7/24/20	015130	0/25/20	0103100	0,107,100	0.40.400		44 (20 (24	
	Concreting of Brgy. Subasta FMR, Brgy.	Const	No	Public	7/3/20	7/9-15/20	//1//20	7/30/20	7/30/20			8/25/20	8/2//20	8/27/20	9/8/20	83	11/29/21	FMRDP
6221000	Subasta, Calinan District, Davao City	Section		Bidding						8/4/20	8/14/20							CY 2020
		1		1						12								
	20LH0111																	
31020320	Concreting of Purok 5 to Purok 6, Brgy.	Const.	No	Public	7/3/20	7/9-15/20	7/17/20	7/30/20	7/30/20	7/31/20-	8/5/20-	8/25/20	8/27/20	8/27/20	9/8/20	78	11/24/21	FMRDP
6224000	Lacson FMR, Brgy. Lacson, Calinan	Section		Bidding						8/4/20	8/14/20							CY 2020
	District, Davao City																	
	,																	
	201 H0112								_									-
	20LH0112				7/0/00	T/O 4 T/OC		D 100 100	T (DO (D)									
1	Concreting of Purok 8 to Purok 14, Brgy.	Const.	No	Public	7/3/20	7/9-15/20	//17/20	7/30/20	7/30/20	7/31/20-		8/25/20	8/27/20	8/27/20	9/8/20	91	12/7/21	FMRDP
	Angalan FMR, Brgy. Angalan, Tugbok	Section		Bidding						8/4/20	8/14/20							CY 2020
	District, Davao City																	

			ARC	(Php)		Co	ntract Co										
Code	Procurement		, , ,	(, , , , ,				,	List of							Delivery/	Remarks
(UACS/PAP)		Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid	E	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
(UACS/FAF)	Programy roject								Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)														
-	20LH0107								NEDA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	Construction of Two Storey 4 Classrooms	12,764,004			12,764,004	12,386,000.00		12,386,000.00	DACACI	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	School Building at Angalan NHS, Tugbok								PICE	7/3/20	1 :	7/3/20	7/3/20	7/3/20	7/3/20		
	District, Davao City								COA	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	, ,								CLG	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									PARISH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	20LH0108								NEDA	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	Concreting of Brgy. Subasta FMR, Brgy.	12,935,000			12,935,000	12,547,019.68		12,547,019.68	DACACI	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	Subasta, Calinan District, Davao City								PICE	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	·								COA	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									CLG	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									PARISH	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	20LH0111								NEDA	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	Concreting of Purok 5 to Purok 6, Brgy.	11,940,000			11,940,000	9,120,491.71		9,120,491.71	DACACI	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	Lacson FMR, Brgy. Lacson, Calinan								PICE	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	District, Davao City			1					COA	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									CLG	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									PARISH	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		
	20LH0112								NEDA	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	Concreting of Purok 8 to Purok 14, Brgy.	14,925,000			14,925,000	14,477,161.75		14,477,161.75	DACACI	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	Angalan FMR, Brgy. Angalan, Tugbok								PICE	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
	District, Davao City								COA	7/13/20	7	7/13/20	7/13/20	7/13/20	7/13/20		
									CL.G	7/13/20		7/13/20	7/13/20	7/13/20	7/13/20		
									PARISH	7/13/20		7/13/20	7/13/20	7/13/20	7/13/20		
									CHURCH	7/3/20		7/3/20	7/3/20	7/3/20	7/3/20		

					- AL	of Deceil	DCI J.	1, 2020										
										Actual Prod	urement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Quai	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPI	LETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)															
	20LH0115																	
20000010	Repair/Maintenance of DA Building-	Maint.	No	Public	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20-	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465
0019000	Bureau of Plant and Industry (Fruit	Section		Bidding							.8/17/20							FY 2020
	Commodity Office) Bago Oshiro,																	
	Tugbok District, Davao City																	
	20LH0116																	
20000010	Repair/Maintenance of DA Building-	Maint.	No	Public	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20-	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465
0019000	Bureau of Plant and Industry Farmer's	Section		Bidding							8/17/20							FY 2020
	Pavillion/Library Building, Bago Oshiro,																	
	Tugbok District, Davao City																	
	20LH0117																	
1	Repair/Maintenance of DILG Building,	Maint.	No	Public	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20-	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465
0019000	Philippine Public Safety College Campos	Section		Bidding							8/17/20							FY 2020
	Dorm- Center and Right Wings, San																	
	Francisco St., Brgy. Mintal, Tugbok																	
	District, Davao City																	
	20LH0118																	
	Repair/Maintenance of Flood Control	Maint.	No	Public	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20-	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465
	and Drainage Structures at Davao-	Section		Bidding							8/17/20							FY 2020
	Bukidnon Road, Km. 1661+000-Km. 1663+																	
	000 (Intermittent Section)																	

			ABC	(Php)	2 44	C	ontract Co		1	1						
Code	Procurement								List of						Delivery/	Remarks
(UACS/PAP)) Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibi	ty Sub/Oper	Bid	Post	Completion/	(Explainin
									Observers	Conference	Chec	of Bids	Evaluation	Qualification	Acceptance	hanges fro
															(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVITI	IES (CIVII	. WORKS)													
	20LH0115								NEDA	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
	Repair/Maintenance of DA Building-	828,000			828,000	804,257.01		804,257.01	DACACI	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
	Bureau of Plant and Industry (Fruit								PICE	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
	Commodity Office) Bago Oshiro,								COA	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
	Tugbok District, Davao City								CLG	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
									PARISH	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
									CHURCH	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
	20LH0116								NEDA	7/20/20	7/20/	0 7/20/20	7/20/20	7/20/20		
	Repair/Maintenance of DA Building-	1,050,000			1,050,000	1,036,496.40		1,036,496.40	DACACI	7/20/20	7/20/:	0 7/20/20	7/20/20	7/20/20		
	Bureau of Plant and Industry Farmer's								PICE	7/20/20	7/20/2	0 7/20/20	7/20/20	7/20/20		
	Pavillion/Library Building, Bago Oshiro,								COA	7/20/20	7/20/3	0 7/20/20	7/20/20	7/20/20		
	Tugbok District, Davao City								CLG	7/20/20	7/20/2	0 7/20/20	7/20/20	7/20/20		
									PARISH	7/20/20	7/20/2	0 7/20/20	7/20/20	7/20/20		
									CHURCH	7/20/20	7/20/2	0 7/20/20	7/20/20	7/20/20		
	20LH0117								NEDA	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	Repair/Maintenance of DILG Building,	1,300,000			1,300,000	1,260,658.90		1,260,658.90	DACACI	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	Philippine Public Safety College Campos								PICE	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	Dorm- Center and Right Wings, San								COA	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	Francisco St., Brgy. Mintal, Tugbok								CLG	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	District, Davao City								PARISH	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
									CHURCH	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	20LH0118								NEDA	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	Repair/Maintenance of Flood Control	4,000,000			4,000,000	3,879,892.98		3,879,892.98	DACACI	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	and Drainage Structures at Davao-								PICE	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
	Bukidnon Road, Km. 1661+000-Km. 1663+								COA	7/20/20	7/20/2		7/20/20	7/20/20		
	000 (Intermittent Section)								CLG	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
									PARISH	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		
									CHURCH	7/20/20	7/20/2	7/20/20	7/20/20	7/20/20		

						or becem	nei 31	, 2020										
										Actual Proc	urement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)															
	20LH0119																	
30020510	Package 1- Construction of Rain Water	Maint.	No	Public	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20-	8/25/20	8/27/20	8/27/20	9/8/20	120	1/5/22	RA 1146
015000	Collection System Facilities at 1) Pedro	Section		Bidding							8/17/20							FY 2020
	Rodriguez ES, Brgy. Tamayong, D.C.																	
	2) Jose Quiboloy Sr. NHS, Brgy. Tamayong,																	
	D.C. 3) Tamayong ES, Brgy. Tamayong,																	
	D.C. 4) Tamayong Brgy. Hall, Brgy.																	
	Tamayong, D.C. 5) Cawayan ES, Brgy.																	
	Cawayan, D.C. 6) Wangan Brgy. Hall,																	
	Brgy. Wangan, D.C. 7) Wangan ES, Brgy.																	
	Wangan, D.C. 8) Marilog Brgy. Hall, Brgy.																	
	Marilog, D.C. 9) Marapangi ES, Brgy.																	
	Marapangi, D.C. 10) Alambre ES, Brgy.													1				
	Alambre, D.C. 11) Tungkalan HS, Brgy.																	
	Tungkalan, D.C. 12) Catigan Brgy. Hall,											1	- 1					
	Brgy. Catigan, D.C. 13) Eden Brgy. Hall,																	
	Brgy. Eden, D.C. 14) Sirawan Beach ES,																	
	Brgy. Sirawan, D.C.																- 1	

As of December 31, 2020

					AS	or Decemi	Jel 31	., 2020								
			ABC	(Php)		Co	ntract Co	st (Php)								
Code	Procurement								List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explainin
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	hanges fro
															(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVITI	ES (CIVIL	WORKS)													
	20LH0119								NEDA	7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	Package 1- Construction of Rain Water	4,192,650			4,192,650	4,074,021.56		4,074,021.56	DACACI	7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	Collection System Facilities at 1) Pedro								PICE	7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	Rodriguez ES, Brgy. Tamayong, D.C.								COA	7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	2) Jose Quiboloy Sr. NHS, Brgy. Tamayong,								CLG	7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	D.C. 3) Tamayong ES, Brgy. Tamayong,								PARISH	7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	D.C. 4) Tamayong Brgy. Hall, Brgy.									7/20/20	7/20/20	7/20/20	7/20/20	7/20/20		
	Tamayong, D.C. 5) Cawayan ES, Brgy.															
	Cawayan, D.C. 6) Wangan Brgy. Hall,															
	Brgy. Wangan, D.C. 7) Wangan ES, Brgy.															
	Wangan, D.C. 8) Marilog Brgy. Hall, Brgy.															
	Marilog, D.C. 9) Marapangi ES, Brgy.															
	Marapangi, D.C. 10) Alambre ES, Brgy.															
	Alambre, D.C. 11) Tungkalan HS, Brgy.							,								
	Tungkalan, D.C. 12) Catigan Brgy. Hall,						1									
	Brgy. Catigan, D.C. 13) Eden Brgy. Hall,															
	Brgy. Eden, D.C. 14) Sirawan Beach ES,															
	Brgy. Sirawan, D.C.															
Total A	loted Budget for Procurement A	Activities												9	36,603,7	766.11
Total Co	ontract Price of Procurement Ac	tivities C	onducted											8	94,851,0)34.04

Prepared by:

Checked by:

Noted by:

MONAROGONG D. AMEROL

Total Savings (Total Alloted Budget - Total Contract Price)

Engineer III Procurement Engineer Chief, Construction Section
BAC Chairperson

District Engineer

41,752,732.07

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

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1	DRING REPORT - AS OF JULY - DECEMBER 202							Actu	al Procurement	Activity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bld Conference	Eligibliity Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)															
200000100017000	20GLH0010 (PR 2020-03-016) - Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding		05/25/2020		06/02/2020	06/02/2020	06/08/2020	06/17/2020	07/03/2020					01101101
200000100017000	20GLH0011 (PR 2020-03-017) - Installation of Reflectorized Thermoplastic Pavement Markings along Davao-Bukidnon Road, Davao-Cotabato Road, Toril-Bayabas-Eden Road and Inawayan-Baracatan Road (71-X Traffic Services Maintenance)	MAINT	Public Bidding	05/20/2020	05/26/2020	06/03/2020	06/16/2020	06/16/2020	06/19/2020	06/24/2020	07/06/2020					01101101
200000100017000	20GLH0013 (P.R. No. 2020-03-021) - For use in the Maintenance Section in connection with the repair / maintenance of national roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	05/28/2020	06/03/2020	06/11/2020	06/24/2020	06/24/2020	06/29/2020	07/06/2020	07/08/2020					01101101
200000100017000	20GLH0014 (P.R. No. 2020-06-030) - For use in Maintenance Section in connection with repair/maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		06/29/2020		07/07/2020	07/07/2020	07/10/2020	07/15/2020	07/28/2020					01101101
200000100017000	20GLH0015 (P.R. No. 2020-06-031) - Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Bagulo-Cadallan Road (71X- Asphalt Overlay) (Materials Only)	MAINT	Public Bidding		06/29/2020	07/07/2020	07/20/2020	07/20/2020	07/23/2020	07/27/2020	07/29/2020					01101101
30010320168900.EAO	20GLH0016 (P.R. No. 2020-06-037) - For use in various vehicles assigned at ADE's Office, Admin. Section, Finance Section, Const Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (2nd Quarter)	ADM	Public Bidding		07/07/2020		07/15/2020	07/15/2020	07/17/2020	07/22/2020	07/27/2020					01101101
300116202315000.EAO	20GLH0017 (P.R. No. 2020-07-042) - For use in in the DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		07/29/2020		08/06/2020	08/06/2020	08/10/2020	07/19/2020	09/04/2020					01101101
300116202316000.EAO	20GLH0018 (P.R. No. 2020-07-044) - Procurement of Laboratory Equipments / Apparatus	QAS	Public Bidding		08/06/2020		08/14/2020	08/14/2020	08/18/2020	08/26/2020	09/01/2020					01101101
300103201689006.EAO	20GLH0019 (P.R. No. 2020-07-045) - For use in Quality Assurance Section, Davao City II District Engineering Office	QAS	Public Bidding		08/06/2020		08/14/2020	08/14/2020	08/18/2020	08/26/2020	09/03/2020					01101101
200000100018000	20GLH0020 (P.R. No. 2020-08-049) - 41X – Emergency Projects (Removal of Structures and Obstruction) along National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		08/18/2020	08/26/2020	09/08/2020	09/08/2020	09/11/2020	09/17/2020	09/22/2020					01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

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PROCUREMENT MONIT	ORING REPORT - As of JULY - DECEMBER 202	20															
				11-4-6		ABC (PhP)		Co	ontract Cost (Ph	P)			Date of Receip	pt of Invitation			
Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	Total	MOOE	со	Total	MODE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)																
											-	-					
200000100017000	20GLH0010 (PR 2020-03-016) - Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	500,000.00		500,000.00	498,987.00		498,987.00		05/27/2020	05/27/2020	05/27/2020	05/27/2020		
200000100017000	20GLH0011 (PR 2020-03-017) - Installation of Reflectorized Thermoplastic Pavement Markings along Davao-Bukidnon Road, Davao-Cotabato Road, Torll-Bayabas-Eden Road and Inawayan-Baracatan Road (T1.X Traffic Sendess Maintananca)	MAINT	Public Bidding	3	3,569,485.00		3,569,485.00	3,567,884.00		3,567,884.00	05/27/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020		
200000100017000	20GLH0013 (P.R. No. 2020-03-021) - For use in the Maintenance Section in connection with the repair / maintenance of national roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	2,862,940.00		2,862,940.00	2,696,109.20		2,696,109.20	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020		
200000100017000	20GLH0014 (P.R. No. 2020-06-030) - For use in Maintenance Section in connection with repair/maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	369,700.00		369,700.00	368,250.00		368,250.00		07/02/2020	07/02/2020	07/02/2020	07/02/2020		
200000100017000	20GLH0015 (P.R. No. 2020-06-031) - Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Baguio-Cadalian Road (71X-Asphalt Overlay) (Materials Only)	MAINT	Public Bidding	3	1,245,775.97		1,245,775.97	1,240,750.00		1,240,750.00	07/02/2020	07/02/2020	07/02/2020	07/02/2020	07/02/2020		
30010320168900.EAO	20GLH0016 (P.R. No. 2020-06-037) - For use in various vehicles assigned at ADE's Office, Admin. Section, Finance Section, Const Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (2nd Quarter)	ADM	Public Bidding	3	760,265.00		760,265.00	746,524.80		746,524.80		07/10/2020	07/10/2020	07/10/2020	07/10/2020		
300116202315000.EAO	20GLH0017 (P.R. No. 2020-07-042) - For use in in the DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	3	655,645.91		655,645.91	578,171.00		578,171.00		07/29/2020	07/29/2020	07/29/2020	07/29/2020		
300116202316000.EAO	20GLH0018 (P.R. No. 2020-07-044) - Procurement of Laboratory Equipments / Apparatus	QAS	Public Bidding	3	896,700.00		896,700.00	890,556.57		890,556.57		08/06/2020	08/06/2020	08/06/2020	08/06/2020		
300103201689006.EAO	20GLH0019 (P.R. No. 2020-07-045) - For use in Quality Assurance Section, Davao City II District Engineering Office	QAS	Public Bidding	3	265,000.00		265,000.00	265,000.00		265,000.00		08/06/2020	08/06/2020	08/06/2020	08/06/2020		
200000100018000	20GLH0020 (P.R. No. 2020-08-049) - 41X – Emergency Projects (Removal of Structures and Obstruction) along National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	1,323,450.00		1,323,450.00	1,250,395.56		1,250,395.56	08/19/2020	08/19/2020	08/19/2020	08/19/2020	08/19/2020		

ANNEX B
Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

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								Actus	al Procurement A	Activity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
MPLETED PROCUR	EMENT ACTIVITIES (GOODS)															
															_	
300103201689000.EAO	20GLH0021 (P.R. No. 2020-08-057) - For Use in various vehicles assigned at ADE's office, Administrative Section, Finance Section, Construction Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (3rd Quarter)	ADM	Public Bidding		09/04/2020		09/15/2020	09/15/2020	09/18/2020	09/25/2020	10/05/2020					01101101
200000100018000	20GLH0022 (P.R. No. 2020-08-051) -41X – Emergency Projects (Riprap) along National Roads, 3rd District, Davao City	MAINT	Public Bidding		09/04/2020		09/15/2020	09/15/2020	09/18/2021	09/25/2020	10/07/2020					01101101
200000100512000	20GLH0023 (P.R. No. 2020-09-060) - Purchase of Supplies/Materials, Equipment & Other Related Road and Bridge Information Application (RBIA) Activities	MAINT	Public Bidding		09/21/2020		09/29/2020	09/29/2020	10/02/2020	10/06/2020	10/15/2020					01101101
300103201687000.EAO	20GLH0024 (P.R. No. 2020-09-059) - For use in the Network Office	ADM	Public Bidding		09/21/2020		09/29/2020	09/29/2020	10/02/2020	10/06/2020	10/15/2020					01101101
3101041000109000.EAO	20GLH0025 (P.R. No. 2020-09-068) - Procurement of Office Supplies and Materials for DPWH DC-II-DEO	ADM	Public Bidding	10/08/2020	10/08/2020	10/16/2020	10/29/2020	10/29/2020	11/03/2020	11/06/2020	11/10/2020					01101101
310207100083000.EAO	20GLH0026 (P.R. No. 2020-10-070) - Purchase of Supplies and Materials for DPWH DC II DEO	ADM	Public Bidding	10/13/2020	10/09/2020	10/20/2020	10/30/2020	10/30/2020	11/04/2020	11/06/2020	11/13/2020					01101101
310201100350000.EAO	20GLH0027 (P.R. No. 2020-09-064) - Procurement of various office supplies for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	ADM	Public Bidding		10/12/2020		10/20/2020	10/20/2020	10/23/2020	11/03/2020	11/05/2020					01101101
310201100350000.EAO	20GLH0028 (P.R. No. 2020-09-064) - Procurement of IT consumables for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	ADM	Public Bidding		10/12/2020		10/20/2020	10/20/2020	10/23/2020	11/03/2020	12/01/2020					01101101
200000100017000	20GLH0029 (P.R. No. 2020-10-072) - Purchase of Construction Materials for use in the Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Baguio-Cadalian Road (71X-Asphalt Overlay)(Materials only)		Public Bidding		10/29/2020		11/06/2020	11/06/2020	11/11/2020	11/18/2020	12/07/2020					01101101
200000100017000	20GLH0030 (P.R. No. 2020-10-071) - Purchase of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavernents) 3rd Congressional District, Davao City	MAINT	Public Bidding		10/29/2020		11/06/2020	11/06/2020	11/11/2020	11/18/2020	11/26/2020					01101101

ANNEX B
Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

						ABC (PhP)		Co	ontract Cost (Ph	IP)			Date of Receip	pt of invitation			
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining change from the APP)
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)																
300103201689000.EAO	20GLH0021 (P.R. No. 2020-08-057) - For Use in various vehicles assigned at ADE's office, Administrative Section, Finance Section, Construction Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (3rd Quarter)	MAINT	Public Bldding	3	767,970.00		767,970.00	704,938.50		704,938.50		09/08/2020	09/08/2020	09/08/2020	09/08/2020		
200000100018000	20GLH0022 (P.R. No. 2020-08-051) -41X – Emergency Projects (Riprap) along National Roads, 3rd District, Davao City	MAINT	Public Bidding	3	500,000.00		500,000.00	498,999.00		498,999.00		09/08/2020	09/08/2020	09/08/2020	09/08/2020		
200000100512000	20GLH0023 (P.R. No. 2020-09-060) - Purchase of Supplies/Materials, Equipment & Other Related Road and Bridge Information Application (RBIA) Activities	MAINT	Public Bidding	3	550,000.00		550,000.00	549,400.00		549,400.00		09/22/2020	09/22/2020	09/22/2020	09/22/2020		
300103201687000.EAO	20GLH0024 (P.R. No. 2020-09-059) - For use in the Network Office	ADM	Public Bidding	3	307,391.11		307,391.11	305,900.00		305,900.00		09/22/2020	09/22/2020	09/22/2020	09/22/2020		
3101041000109000.EAO	20GLH0025 (P.R. No. 2020-09-068) - Procurement of Office Supplies and Materials for DPWH DC-II-DEO	MAINT	Public Bidding	3	3,247,787.29		3,247,787.29	3,237,787.29		3,237,787.29	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
310207100083000.EAO	20GLH0026 (P.R. No. 2020-10-070) - Purchase of Supplies and Materials for DPWH DC II DEO	ADM	Public Bidding	3	3,299,248.00		3,299,248.00	3,158,228.00		3,158,228.00	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
310201100350000.EAO	20GLH0027 (P.R. No. 2020-09-064) - Procurement of various office supplies for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	MAINT	Public Bidding	3	395,850.16		395,850.16	228,447.75		228,447.75		10/13/2020	10/13/2020	10/13/2020	10/13/2020		
310201100350000.EAO	20GLH0028 (P.R. No. 2020-09-064) - Procurement of IT consumables for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	QAS	Public Bldding	3	211,044.26		211,044.26	203,550.00		203,550.00		10/13/2020	10/13/2020	10/13/2020	10/13/2020		
200000100017000	20GLH0029 (P.R. No. 2020-10-072) - Purchase of Construction Materials for use in the Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Baguio-Cadalian Road (71X-Asphalt Overlay)(Materials only)	MAINT	Public Bidding	3	897,016.09		897,016.09	895,050.00		895,050.00		10/30/2020	10/30/2020	10/30/2020	10/30/2020		
200000100017000	20GLH0030 (P.R. No. 2020-10-071) - Purchase of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavements) 3rd Congressional District, Davao City	ADM	Public Bidding	3	500,000.00		500,000.00	498,950.00		498,950.00		10/30/2020	10/30/2020	10/30/2020	10/30/2020		

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code		PMO/		Actual Procurement Activity													
(UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	
OMPLETED PROCUR	EMENT ACTIVITIES (GOODS)			-							, ,						
				-		-											
300116202315000.EAO	20GLH0031 (P.R. No. 2020-10-074) - Purchase of IT Equipment for use in DPWH-DCII DEO	ADM	Public Bidding		10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/21/2020	12/01/2020	12/10/2020					01101101	
300116202316000.EAO, 300116202315000.EAO, 300106200231000.EAO, 300103201689000.EAO	20GLH0032 (P.R. No. 2020-10-079) -Purchase of Materials for the Installation of additional Structured Network Cabling for the new Quality Assurance, COA and Depot Building of Davao City 2nd DEO	ADM	Public Bidding		10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020	12/10/2020					01101101	
200000100017000	20GLH0033 (P.R. No. 2020-10-076) - Purchase of Construction Materials for the Repair/Maintenance of National Roads and Bridges (Pothole Patching with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding	10/29/2020	10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/23/2020	11/26/2020	12/10/2020					01101101	
200000100017000	20GLH0034 (P.R. No. 2020-10-077) -Purchase of Construction Materials for the Repair/Maintenance of National Roads & Bridges (Penetration Patching of Bituminous Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding		10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/23/2020	12/03/2020	12/10/2020					01101101	
200000100017000	20GLH0035 (P.R. No. 2020-10-078 RE- ADVERTISEMENT) - Purchase of Fuel and Lubricants for use in the operations of the Maintenance Section, 3rd Congressional District, Davao City	MAINT	Public Bidding	10/30/2020	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020					01101101	
200000100017000	20GLH0036 (P.R. No. 2020-11-087) - Purchase of Personal Protective Equipment for Maintenance Field Personnel	MAINT	Public Bidding		12/07/2020		12/16/2020	12/16/2020	12/21/2020	12/17/2020	12/18/2020					01101101	
200000100491000	20GLH0037 (P.R. No. 2020-11-089) - Purchase of Materials for the Installation of Reflectorized Thermoplastic Paverment Markings along Calinan-Baguio-Cadalian Road, Davao-Cotabato Old Road and Eden-Tagurano Road (71X-Traffic Services maintenance)	MAINT	Public Bidding		11/26/2020		12/04/2020	12/04/2020	12/09/2020	12/14/2020	12/18/2020					01101101	
310204100567000.EAO	20GLH0038 (P.R. No. 2020-11-103) - Procurement of One (1) Year Security Services for DPWH-DCII DEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding		11/26/2020		12/04/2020	12/04/2020	12/09/2020	12/15/2020	12/16/2020					01101101	
200000100491000	20GLH0039 (P.R. No. 2020-11-099) - Purchase of Materials for the Repair/Maintenance of Road Safety Devices along National Roads and Bridges (71X- Traffic Services Maintenance)	MAINT	Public Bidding		11/26/2020	12/04/2020	12/17/2020	12/17/2020	12/21/2020	12/21/2020	12/21/2020					01101101	
300103201687000.EAO	20GLH0040 (P.R. No. 2020-11-106) - Purchase of Fuel for use in the various vehicles assigned in DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding		12/07/2020		12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/18/2020					01101101	

ANNEX B
Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

		burn.		List of ABC (PhP)				C	Contract Cost (PhP)				Date of Receipt of Invitation						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Invited Observers	Total	MOOE	со	Total	MOOE	co	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completioni Acceptance	(Explaining changes from the APP)		
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)			CDSGIVEIS	1,					l.	Contenence	_ Cneck	Digs	Evaluation		- Autopains			
300116202315000.EAO	20GLH0031 (P.R. No. 2020-10-074) - Purchase of IT Equipment for use in DPWH-DCII DEO	ADM	Public Bidding	3	1,741,370.40		1,741,370.40	955,640.00		955,640.00		10/30/2020	10/30/2020	10/30/2020	10/30/2020				
300116202316000.EAO, 300116202315000.EAO, 300106200231000.EAO, 300103201689000.EAO	20GLH0032 (P.R. No. 2020-10-079) -Purchase of Materials for the Installation of additional Structured Network Cabling for the new Quality Assurance, COA and Depot Building of Davao City 2nd DEO	ADM	Public Bidding	3	1,456,464.24		1,456,464.24	1,449,739.00		1,449,739.00	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
200000100017000	20GLH0033 (P.R. No. 2020-10-076) - Purchase of Construction Materials for the Repair/Maintenance of National Roads and Bridges (Pothole Patching with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	3,000,000.00		3,000,000.00	2,982,900.00		2,982,900.00	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
20000100017000	20GLH0034 (P.R. No. 2020-10-077) -Purchase of Construction Materials for the Repair/Maintenance of National Roads & Bridges (Penetration Patching of Bituminous Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	1,000,000.00		1,000,000.00	995,510.00		995,510.00		10/30/2020	10/30/2020	10/30/2020	10/30/2020				
200000100017000	20GLH0035 (P.R. No. 2020-10-078 RE- ADVERTISEMENT) - Purchase of Fuel and Lubricants for use in the operations of the Maintenance Section, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	2,773,940.00		2,773,940.00	2,766,780.00		2,766,780.00	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020				
200000100017000	20GLH0036 (P.R. No. 2020-11-087) - Purchase of Personal Protective Equipment for Maintenance Field Personnel	MAINT	Public Bidding	3	529,404.00		529,404.00	523,356.00		523,356.00		12/02/2020	12/02/2020	12/02/2020	12/02/2020				
200000100491000	20GLH0037 (P.R. No. 2020-11-089) - Purchase of Materials for the Installation of Reflectorized Thermoplastic Pavement Markings along Calinan-Baguio-Cadalian Road, Davao-Cotabato Old Road and Eden-Tagurano Road (71X-Traffic Services maintenance)	MAINT	Public Bidding	3	590,265.00		590,265.00	584,520.00		584,520.00		12/02/2020	12/02/2020	12/02/2020	12/02/2020				
310204100567000.EAO	20GLH0038 (P.R. No. 2020-11-103) - Procurement of One (1) Year Security Services for DPWH-DCII DEO, Tirol St., Tugbok District, Davao City		Public Bidding	3	770,000.00		770,000.00	769,999.68		769,999.68		12/02/2020	12/02/2020	12/02/2020	12/02/2020				
200000100491000	20GLH0039 (P.R. No. 2020-11-099) - Purchase of Materials for the Repair/Maintenance of Road Safety Devices along National Roads and Bridges (71X- Traffic Services Maintenance)	MAINT	Public Bidding	3	1,705,000.00		1,705,000.00	259,644.00		259,644.00		12/02/2020	12/02/2020	12/02/2020	12/02/2020				
300103201687000.EAO	20GLH0040 (P.R. No. 2020-11-106) - Purchase of Fuel for use in the various vehicles assigned in DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	3	717,750.00		717,750.00	623,500.00		623,500.00		12/09/2020	12/09/2020	12/09/2020	12/09/2020				

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

			Mode of Procurement	Actual Procurement Activity												
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User		Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
OMPLETED PROCUREMENT ACTIVITIES (GOODS)																
200000100039000	20GLH0041 (P.R. No. 2020-12-108) - Purchase of Office Equipment for use in the operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	PDS	Public Bidding		12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020					01101101
200000100039000	20GLH0042 (P.R. No. 2020-12-111) -Purchase of Plotter (Wide Format Printing) in the Operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/28/2020	12/29/2020					01101101
200000100017000	20GLH0043 (P.R. No. 2020-12-115) - Purchase of Materials for the Repair/Maintenance of National Roads and Bridges (Patching of Portland Cement Concrete Pavement with Hot Mix Asphalt	MAINT	Public Bidding		12/11/2020		12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020					01101101
310201100351000.EAO, 310207100048000.EAO, 310209100119000.EAO, 310104100108000.EAO, 31010410011000.EAO, 310204100550000.EAO, 310204100551000.EAO	20GLH0044 (P.R. No. 2020-12-118) - Purchase of Motor Vehicles for use in the Operations of the Maintenance Section, DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	12/10/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020			1.		01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of		ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation						Remarks
				invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/ Acceptance (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100039000	20GLH0041 (P.R. No. 2020-12-108) - Purchase of Office Equipment for use in the operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	PDS	Public Bidding	3	1,387,777.86		1,387,777.86	1,307,990.00		1,307,990.00	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
200000100039000	20GLH0042 (P.R. No. 2020-12-111) - Purchase of Piotter (Wide Format Printing) in the Operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	PDS	Public Bidding	3	2,000,000.00		2,000,000.00	1,950,000.00		1,950,000.00	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
200000100017000	20GLH0043 (P.R. No. 2020-12-115) - Purchase of Materials for the Repair/Maintenance of National Roads and Bridges (Patching of Portland Cement Concrete Pavement with Hot Mix Asphalt	MAINT	Public Bidding	3	982,530.00		982,530.00	978,600.00		978,600.00		12/17/2020	12/17/2020	12/17/2020	12/17/2020		
310201100351000.EAO, 310207100048000.EAO, 310209100119000.EAO, 310104100108000.EAO, 31010410011000.EAO, 310204100550000.EAO, 310204100551000.EAO	20GLH0044 (P.R. No. 2020-12-118) - Purchase of Motor Vehicles for use in the Operations of the Maintenance Section, DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	3	9,587,000.00		9,587,000.00	9,550,000.00		9,550,000.00	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	<u> </u>									T	otal Allot	ed Budge	t of Procu	rement A	tivities		51,366,770.29
										Total Contra	ct Price o	f Procure	ment Acti	itvites Co	nducted		48,082,057.35
										Total Savings	(Total Al	loted Bud	iget - Tota	al Contrac	t Price)		3,284,712.9

Prepared by:

MONAROGONG D. AMEROL

Engineer III Head, Procurement Unit Checked by:

REYNALDO A. AMORES Chief, Construction Section BAC Chairman Noted by:

District Engineer
Head of the Procuring/Entity

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO CITY II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 2nd Semester FY 2020 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 15th day of March, 2021 at Tirol St., Brgy. Tugbok, Davao City.

REYNALDO A. AMORES

Chief, Construction Section

BAC Chairperson