

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0001</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd-K1643+018-K1643+900 Marilog District, Davao City	Const. Section	Yes	Public Bidding	12/1/2020	12/7/2020- 12/13/2020	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21- 1/22/21	2/11/21	2/16/21	2/26/21	3/5/21	191	9/11/22	GAA CY 2021
	<u>21LH0002</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd-K1638+818-K1638+880 Marilog District, Davao City	Const. Section	Yes	Public Bidding	12/1/2020	12/7/2020- 12/13/2020	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21- 1/22/21	2/11/21	2/16/21	2/26/21	3/5/21	36	4/9/22	GAA CY 2021
	<u>21LH0003</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd- K1638+1008-K1639+ 000, K1638+880-K1638+1008, K1639+000-K1639+100	Const. Section	Yes	Public Bidding	12/1/2020	12/7/2020- 12/13/2020	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21- 1/22/21	2/11/21	2/17/21	2/26/21	3/5/21	59	5/2/22	GAA CY 2021
	<u>21LH0004</u> Road Widening along Davao- Bukidnon Rd-K1646+808-K1647+ 232, Marilog District,Davao City	Const. Section	Yes	Public Bidding	12/1/2020	12/7/2020- 12/13/2020	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21- 1/22/21	2/11/21	2/16/21	2/26/21	3/5/21	34	4/7/22	GAA CY 2021

Code	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks  (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance  (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0001</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd-K1643+018-K1643+900 Marilog District, Davao City	16,833,460			16,833,460	16,328,455.23		16,328,455.23	NEDA DACACI PICE COA CLG PARISH CHURCH	12/09/20 12/09/20 12/09/20 12/09/20 Office was closed due to pandemic 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20			
	<u>21LH0002</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd-K1638+818-K1638+880 Marilog District, Davao City	2,508,800			2,508,800	2,433,517.49		2,433,517.49	NEDA DACACI PICE COA CLG PARISH CHURCH	12/09/20 12/09/20 12/09/20 12/09/20 Office was closed due to pandemic 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20			
	<u>21LH0003</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd- K1638+1008-K1639+ 000, K1638+880-K1638+1008, K1639+000-K1639+100	4,522,700			4,522,700	4,006,659.19		4,006,659.19	NEDA DACACI PICE COA CLG PARISH CHURCH	12/09/20 12/09/20 12/09/20 12/09/20 Office was closed due to pandemic 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20			
	<u>21LH0004</u> Road Widening along Davao- Bukidnon Rd- K1646+808-K1647+ 232, Marilog District,Davao City	9,751,000			9,751,000	8,607,125.69		8,607,125.69	NEDA DACACI PICE COA CLG PARISH CHURCH	12/09/20 12/09/20 12/09/20 12/09/20 Office was closed due to pandemic 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20			

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**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

AS OF June 30, 2022

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<b><u>21LH0005</u></b> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1621+(-)315- K1621+360, Marilog District, Davao City	Const. Section	Yes	Public Bidding	12/1/2020	12/7/2020- 12/13/2020	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21- 1/22/21	2/11/21	2/17/21	2/26/21	3/5/21	37	4/10/22	GAA CY 2021
	<b><u>21LH0006</u></b> Construction of Multi-Purpose Building at Alambre Elementary School, Barangay Alambre, Toril Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<b><u>21LH0007</u></b> Construction of Multi-Purpose Building at Talandang Elementary School, Brgy. Talandang, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<b><u>21LH0008</u></b> Construction of Multi-Purpose Building at O. Hilay National High School, Barangay Manambulan, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021

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**As of June 30, 2021**

Code JACS/PAF	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0005</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1621+(-)315- K1621+360, Marilog District, Davao City	4,961,740			4,961,740.0	4,440,762.15		4,440,762.15	NEDA DACACI PICE COA CLG PARISH CHURCH	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20 12/11/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20 12/11/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20 12/11/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20 12/11/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20 12/11/20 12/11/20	12/09/20 12/09/20 12/09/20 12/09/20 12/11/20 12/11/20 12/11/20		
	<u>21LH0006</u> Construction of Multi-Purpose Building at Alambre Elementary School, Barangay Alambre, Toril Davao City	4,950,000			4,950,000	4,801,498.99		4,801,498.99	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21		
	<u>21LH0007</u> Construction of Multi-Purpose Building at Talandang Elementary School, Brgy. Talandang, Tugbok District, Davao City	4,950,000			4,950,000	4,923,589.23		4,923,589.23	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21		
	<u>21LH0008</u> Construction of Multi-Purpose Building at O. Hilay National High School, Barangay Manambulan, Tugbok District, Davao City	4,950,000			4,950,000	4,355,843.51		4,355,843.51	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21 1/12/21 1/12/21 1/12/21		

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Code JACS/PA#	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<b><u>21LH0009</u></b> Construction of Multi-Purpose Building at Bankas Elementary School, Barangay Camansi, Toril District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<b><u>21LH0010</u></b> Construction of Multi-Purpose Building at Lamanan National High School, Barangay Lamanan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<b><u>21LH0011</u></b> Off-carriageway Improvement along Davao-Bukidnon Road- K1665+686- K1666+785, Marilog District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	48	5/15/22	GAA CY 2021
	<b><u>21LH0012</u></b> Rehabilitation/Reconstruction/Upgrading Dis of Damaged Paved Roads along Davao- Bukidnon Road- K1669+562-K1671+000, Marilog District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	242	11/25/22	GAA CY 2021

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**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	AS OF DATE 03/01/2022							Remarks (Explaining changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0009</u> Construction of Multi-Purpose Building at Bankas Elementary School, Barangay Camansi, Toril District, Davao City	4,950,000			4,950,000	4,801,487.25		4,801,487.25	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			
	<u>21LH0010</u> Construction of Multi-Purpose Building at Lamanan National High School, Barangay Lamanan, Calinan District, Davao City	4,950,000			4,950,000	4,929,594.51		4,929,594.51	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			
	<u>21LH0011</u> Off-carriageway Improvement along Davao-Bukidnon Road- K1665+686- K1666+785, Marilog District, Davao City	7,909,580			7,909,580	7,727,347.11		7,727,347.11	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			
	<u>21LH0012</u> Rehabilitation/Reconstruction/Upgrading Dis of Damaged Paved Roads along Davao- Bukidnon Road- K1669+562-K1671+000, Marilog District, Davao City	25,401,600			25,401,600	22,176,269.37		22,176,269.37	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			

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**As of June 30, 2021**

Code JACS/PA#	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0013</u> Road Widening along Davao-Bukidnon Road- K1647+502-K1647+700, Marilog District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	22	4/19/22	GAA CY 2021
	<u>21LH0014</u> Off-Carriageway Improvement along Davao-Bukidnon Road- K1628+173- K1632+000, Marilog District, Davao City	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	116	7/22/22	GAA CY 2021
	<u>21LH0015</u> Off-carriageway Improvement along Davao-Bukidnon Road- K1661+167- K1664+726	Const. Section	No	Public Bidding	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21- 2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	112	7/18/22	GAA CY 2021
	<u>21LH0016</u> Construction of Multi-Purpose Building at Brgy. Cawayan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

AS OF DATE 09/2022																	
Code	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0013</u> Road Widening along Davao-Bukidnon Road- K1647+502-K1647+700, Marilog District, Davao City	4,851,000			4,851,000	4,754,109.48		4,754,109.48	NEDA DACACTI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  Office was closed due to pandemic 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			
	<u>21LH0014</u> Off-Carriageway Improvement along Davao-Bukidnon Road- K1628+173- K1632+000, Marilog District, Davao City	27,637,960			27,637,960	26,882,812.18		26,882,812.18	NEDA DACACTI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  Office was closed due to pandemic 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			
	<u>21LH0015</u> Off-carriageway Improvement along Davao-Bukidnon Road- K1661+167- K1664+726	25,630,920			25,630,920	24,862,421.82		24,862,421.82	NEDA DACACTI PICE COA CLG PARISH CHURCH	1/12/21 1/12/21 1/12/21 1/11/21  Office was closed due to pandemic 1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21	1/12/21 1/12/21 1/12/21 1/11/21  1/12/21			
	<u>21LH0016</u> Construction of Multi-Purpose Building at Brgy. Cawayan, Calinan District, Davao City	6,930,000			6,930,000	6,721,000.15		6,721,000.15	NEDA DACACTI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21  Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA#	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0017</u> Construction of Multi-Purpose Building at Catigan Elementary School, Barangay Catigan, Toril District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<u>21LH0018</u> Construction of Multi-Purpose Building at Tacunan Elementary School, Barangay Tacunan, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<u>21LH0019</u> Construction of Multi-Purpose Building at Barangay Tungkalan, Toril District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	GAA CY 2021
	<u>21LH0020</u> Construction of Multi-Purpose Building at Malalan Elementary School, Brgy. Carmen, Baguio District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAF	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>21LH0017</u> Construction of Multi-Purpose Building at Catigan Elementary School, Barangay Catigan, Toril District, Davao City	4,950,000			4,950,000	4,801,416.56		4,801,416.56	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21		
	<u>21LH0018</u> Construction of Multi-Purpose Building at Tacunan Elementary School, Barangay Tacunan, Tugbok District, Davao City	4,950,000			4,950,000	4,849,490.82		4,849,490.82	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21		
	<u>21LH0019</u> Construction of Multi-Purpose Building at Barangay Tungkalan, Toril District, Davao City	6,930,000			6,930,000	6,860,697.14		6,860,697.14	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21		
	<u>21LH0020</u> Construction of Multi-Purpose Building at Malalan Elementary School, Brgy. Carmen, Baguio District, Davao City	4,950,000			4,950,000	4,801,320.69		4,801,320.69	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0021</u> Construction of Multi-Purpose Building at Los Amigos National High School, Brgy. Los Amigos, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	GAA CY 2021
	<u>21LH0022</u> Construction of Multi-Purpose Building at Marilog National High School, Brgy. Marilog Proper, Marilog District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA CY 2021
	<u>21LH0023</u> Off-carriageway Improvement along Davao-Bukidnon Road- K1621+415- K1623+210	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	74	6/10/22	GAA CY 2021
	<u>21LH0024</u> Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Davao- Bukidnon Road- K1635+162-K1635+660, Marilog District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	113	7/19/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0021</u> Construction of Multi-Purpose Building at Los Amigos National High School, Brgy. Los Amigos, Tugbok District, Davao City	6,930,000			6,930,000	6,722,818.00		6,722,818.00	NEDA DACACT PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21			
	<u>21LH0022</u> Construction of Multi-Purpose Building at Marilog National High School, Brgy. Marilog Proper, Marilog District, Davao City	4,950,000			4,950,000	4,801,495.30		4,801,495.30	NEDA DACACT PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21			
	<u>21LH0023</u> Off-carriageway Improvement along Davao-Bukidnon Road- K1621+415- K1623+210	14,922,460			14,922,460	14,590,651.99		14,590,651.99	NEDA DACACT PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21			
	<u>21LH0024</u> Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Davao- Bukidnon Road- K1635+162-K1635+660, Marilog District, Davao City	9,505,020			9,505,020	9,181,724.12		9,181,724.12	NEDA DACACT PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 losed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0025</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1623+780- K1623+830, Marilog District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	142	8/17/22	GAA CY 2021
	<u>21LH0026</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Davao-Bukidnon Road, K1660+303- K1660+373, Marilog District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	157	9/1/22	GAA CY 2021
	<u>21LH0027</u> Road Widening along Davao-Bukidnon Road- K1623+372-K1624+000, Marilog District, Davao City	Const. Section	No	Public Bidding	1/15/2021	1/22/2021- 1/28/2021	1/29/21	2/11/21	2/11/21	2/12/21- 2/15/21	2/18/21- 2/25/21	3/12/21	3/17/21	3/26/21	3/29/21	39	5/6/22	GAA CY 2021
	<u>21LH0028</u> Construction of Multi-Purpose Building at Brgy. Manuel Guianga, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	110	7/16/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

AS OF DATE 06/2021																	
Code UACS/PAS	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0025</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1623+780- K1623+830, Marilog District, Davao City	17,248,000			17,248,000	16,730,356.93		16,730,356.93	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21  Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21			
	<u>21LH0026</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Davao-Bukidnon Road, K1660+303- K1660+373, Marilog District, Davao City	19,296,200			19,296,200	18,910,222.12		18,910,222.12	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21  Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21			
	<u>21LH0027</u> Road Widening along Davao-Bukidnon Road- K1623+372-K1624+000, Marilog District, Davao City	11,711,000			11,711,000	11,356,127.94		11,356,127.94	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21  Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21	1/26/21 1/26/21 1/26/21 1/26/21  1/26/21			
	<u>21LH0028</u> Construction of Multi-Purpose Building at Brgy. Manuel Guianga, Tugbok District, Davao City	2,970,000			2,970,000	2,941,041.78		2,941,041.78	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21  Office was closed due to pandemic 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAF	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0029</u> Construction of Multi-Purpose Building at Brgy. Sto. Niño, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	150	8/25/22	GAA CY 2021
	<u>21LH0030</u> Construction of Multi-Purpose Building at Brgy. Cadalian, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021
	<u>21LH0031</u> Construction of Multi-Purpose Building at Brgy. Carmen, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021
	<u>21LH0032</u> Construction of Multi-Purpose Building at Brgy. Malagos, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

AS OF JUNE 30, 2021																	
Code UACS/PA#	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0029</u> Construction of Multi-Purpose Building at Brgy. Sto. Niño, Tugbok District, Davao City	6,930,000			6,930,000	6,710,355.75		6,710,355.75	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21			
	<u>21LH0030</u> Construction of Multi-Purpose Building at Brgy. Cadalian, Davao City	500,000			500,000	492,487.39		492,487.39	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21			
	<u>21LH0031</u> Construction of Multi-Purpose Building at Brgy. Carmen, Davao City	500,000			500,000	492,475.94		492,475.94	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21			
	<u>21LH0032</u> Construction of Multi-Purpose Building at Brgy. Malagos, Davao City	500,000			500,000	492,475.94		492,475.94	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u><b>21H0033</b></u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1624+ 862-K1624+8916, Marilog District, Davao City	Maint. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	4/22/21	5/17/21	5/19/21	141	10/6/22	GAA CY 2021
	<u><b>21LH0034</b></u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1628+780- K1628+861, Marilog District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	183	9/27/22	GAA CY 2021
	<u><b>21LH0035</b></u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road, K1640+300- K1640+400, Marilog District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	193	10/7/22	GAA CY 2021
	<u><b>21LH0036</b></u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse & Landslide along Davao-Bukidnon Road- K1642+000- K1642+021, Marilog District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	65	6/1/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAT	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0033</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1624+ 862-K1624+916, Marilog District, Davao City	17,071,600			17,071,600	16,757,687.45		16,757,687.45	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21  Office was closed due to pandemic 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				
	<u>21LH0034</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1628+780- K1628+861, Marilog District, Davao City	25,627,000			25,627,000	24,956,174.78		24,956,174.78	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21  Office was closed due to pandemic 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				
	<u>21LH0035</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road, K1640+300- K1640+400, Marilog District, Davao City	29,282,400			29,282,400	28,403,926.69		28,403,926.69	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21  Office was closed due to pandemic 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				
	<u>21LH0036</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse & Landslide along Davao-Bukidnon Road- K1642+000- K1642+021, Marilog District, Davao City	6,477,800			6,477,800	6,284,647.53		6,284,647.53	NEDA DACACI PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21  Office was closed due to pandemic 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21  2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0037</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1644+408- K1644+490, Marilog District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	100	6/6/22	GAA CY 2021
	<u>21LH0038</u> Construction of Multi-Purpose Building at Lacson Elementary School, Brgy. Lacson, Calinan District, Davao City	Const. Section	No	Public Bidding	1/22/21	1/29/21- 2/4/21	2/5/21	2/18/21	2/18/21	2/22/21- 2/28/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	150	8/25/22	GAA CY 2021
	<u>21LH0039</u> Construction of Multi-Purpose Building at Brgy. Sirib, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021
	<u>21LH0040</u> Construction of Multi-Purpose Building at Brgy. Bayabas, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conferences		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0037</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1644+408- K1644+490, Marilog District, Davao City	11,417,000			11,417,000	11,165,225.27		11,165,225.27	NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	Office was closed due to pandemic							
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	<u>21LH0038</u> Construction of Multi-Purpose Building at Lacson Elementary School, Brgy. Lacson, Calinan District, Davao City	6,930,000			6,930,000	6,713,957.89		6,713,957.89	NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	Office was closed due to pandemic							
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	<u>21LH0039</u> Construction of Multi-Purpose Building at Brgy. Sirib, Davao City	500,000			500,000	494,395.51		494,395.51	NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CLG	Office was closed due to pandemic							
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								
	<u>21LH0040</u> Construction of Multi-Purpose Building at Brgy. Bayabas, Davao City	500,000			500,000	494,265.51		494,265.51	NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CLG	Office was closed due to pandemic							
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code UACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0041</u> Construction of Multi-Purpose Building at Brgy. Dominga, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021
	<u>21LH0042</u> Construction of Multi-Purpose Building at Brgy. Gumalang, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 2021
	<u>21LH0043</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1626+293- K1626+400, Marilog District, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	46	5/13/22	GAA CY 2021
	<u>21LH0044</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1641+100- K1641+179, Marilog District, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	183	9/27/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAF	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0041</u> Construction of Multi-Purpose Building at Brgy. Dominga, Davao City	500,000			500,000	494,006.51		494,006.51	NEDA DACACT PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	Office was closed due to pandemic		
	<u>21LH0042</u> Construction of Multi-Purpose Building at Brgy. Gumalang, Davao City	500,000			500,000	493,617.51		493,617.51	NEDA DACACT PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	Office was closed due to pandemic			
	<u>21LH0043</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1626+293- K1626+400, Marilog District, Davao City	3,733,800			3,733,800	3,621,705.78		3,621,705.78	NEDA DACACT PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	Office was closed due to pandemic			
	<u>21LH0044</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1641+100- K1641+179, Marilog District, Davao City	25,470,200			25,470,200	24,905,371.02		24,905,371.02	NEDA DACACT PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	Office was closed due to pandemic			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0045</u> Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Jct. Old Davao-Cot. National Road (Bankas Heights Section, Toril)- Ilam (Mulig) to Davao Sports Complex, UP Mindanao, Brgy. Bago Oshiro,Tugbok District, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	250	12/3/22	GAA CY 2021
	<u>21LH0046</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1660+600- K1660+750, Marilog District, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	203	10/17/22	GAA CY 2021
	<u>21LH0047</u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708- K1672+820, Marilog District, Davao City	Const. Section	No	Public Bidding	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21- 2/25/21	3/1/21- 3/9/21	3/12/21	3/19/21	3/26/21	3/29/21	200	10/14/22	GAA CY 2021
	<u>21LH0048</u> Construction of Multi-Purpose Building at Brgy. Angalan, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code  IACS/PAP	Procurement  Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		Total		MOOE	CO	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u><b>21H0045</b></u> Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Jct. Old Davao-Cot. National Road (Bankas Heights Section, Toril)- Ilam (Mulig) to Davao Sports Complex, UP Mindanao, Brgy. Bago Oshiro,Tugbok District, Davao City	24,954,720			24,954,720	24,205,660.36		24,205,660.36	NEDA DACACI PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 Office was closed due to pandemic 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21			
	<u><b>21LH0046</b></u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1660+600-K1660+750, Marilog District, Davao City	43,629,600			43,629,600	42,756,993.81		42,756,993.81	NEDA DACACI PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 Office was closed due to pandemic 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21			
	<u><b>21LH0047</b></u> Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708-K1672+820, Marilog District, Davao City	45,824,800			45,824,800	44,246,829.28		44,246,829.28	NEDA DACACI PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 Office was closed due to pandemic 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21			
	<u><b>21LH0048</b></u> Construction of Multi-Purpose Building at Brgy. Angalan, Davao City	500,000			500,000	492,420.30		492,420.30	NEDA DACACI PICE COA CLG PARISH CHURCH	2/19/21 2/19/21 2/19/21 2/18/21 Office was closed due to pandemic 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21 2/19/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0049</u> Construction of Multi-Purpose Building at Barangay Manuel Guianga, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0050</u> Construction of Multi-Purpose Building at Barangay Marapangi, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0051</u> Construction of Multi-Purpose Building at Barangay Tacunan, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0052</u> Construction of Multi-Purpose Building at Barangay Tambobong, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021

Code	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	<u>21H0049</u> Construction of Multi-Purpose Building at Barangay Manuel Guianga, Davao City	500,000			500,000	492,456.86		492,456.86	NEDA DACACT PICE COA CLG PARISH CHURCH	2/19/21 2/19/21 2/19/21 2/18/21 Office was closed due to pandemic 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21		
	<u>21LH0050</u> Construction of Multi-Purpose Building at Barangay Marapangi, Davao City	500,000			500,000	492,386.37		492,386.37	NEDA DACACT PICE COA CLG PARISH CHURCH	2/19/21 2/19/21 2/19/21 2/18/21 Office was closed due to pandemic 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21		
	<u>21LH0051</u> Construction of Multi-Purpose Building at Barangay Tacunan, Davao City	500,000			500,000	492,156.59		492,156.59	NEDA DACACT PICE COA CLG PARISH CHURCH	2/19/21 2/19/21 2/19/21 2/18/21 Office was closed due to pandemic 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21		
	<u>21LH0052</u> Construction of Multi-Purpose Building at Barangay Tambobong, Davao City	500,000			500,000	492,228.27		492,228.27	NEDA DACACT PICE COA CLG PARISH CHURCH	2/19/21 2/19/21 2/19/21 2/18/21 Office was closed due to pandemic 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21	2/19/21 2/19/21 2/19/21 2/18/21 2/19/21 2/19/21		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAF	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0053</u> Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Jct. Davao-Bukidnon Road (Highway Tugbok Proper) to Tacunan leading to DECA Wakeboard, including Bridge, Brgy. Tugbok, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	77	7/13/22	GAA CY 2021
	<u>21LH0054</u> Concreting of Brgy. Eden-Bayabas Road, Toril District, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	155	9/29/22	GAA CY 2021
	<u>21LH0055</u> Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	107	8/12/22	GAA CY 2021
	<u>21LH0056</u> Construction of Multi-Purpose Building at Barangay Baguio Proper, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021



DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code IACS/PA#	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0057</u> Construction of Multi-Purpose Building at Barangay Eden, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0058</u> Construction of Multi-Purpose Building at Barangay Lacson, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0059</u> Construction of Multi-Purpose Building at Barangay Lamanan, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0060</u> Construction of Multi-Purpose Building at Barangay Lizada, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conferences		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0057</u> Construction of Multi-Purpose Building at Barangay Eden, Davao City	500,000			500,000	498,971.99		498,971.99	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21 Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21			
	<u>21LH0058</u> Construction of Multi-Purpose Building at Barangay Lacson, Davao City	500,000			500,000	498,324.30		498,324.30	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21 Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21			
	<u>21LH0059</u> Construction of Multi-Purpose Building at Barangay Lamanan, Davao City	500,000			500,000	498,696.08		498,696.08	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21 Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21			
	<u>21LH0060</u> Construction of Multi-Purpose Building at Barangay Lizada, Davao City	500,000			500,000	498,048.08		498,048.08	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21 Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0061</u> Construction of Multi-Purpose Building at Barangay Tawan-Tawan, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0062</u> Construction of Multi-Purpose Building at Barangay Wines, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0063</u> Rehabilitation of Multi-Purpose Building at Barangay Alambre, Toril District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	60	6/26/22	GAA CY 2021
	<u>21LH0064</u> Rehabilitation of Multi-Purpose Building at Barangay Talandang, Tugbok District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	60	6/26/22	GAA CY 2021

Code UACS/PAC	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>21H0061</u> Construction of Multi-Purpose Building at Barangay Tawan-Tawan, Davao City	500,000			500,000	498,283.51		498,283.51	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21  Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21		
	<u>21LH0062</u> Construction of Multi-Purpose Building at Barangay Wines, Davao City	500,000			500,000	498,981.54		498,981.54	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21  Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21		
	<u>21LH0063</u> Rehabilitation of Multi-Purpose Building at Barangay Alambre, Toril District, Davao City	1,980,000			1,980,000	1,950,300.00		1,950,300.00	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21  Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21		
	<u>21LH0064</u> Rehabilitation of Multi-Purpose Building at Barangay Talandang, Tugbok District, Davao City	1,980,000			1,980,000	1,920,275.56		1,920,275.56	NEDA DACACI PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21  Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<b><u>21H0065</u></b> Rehabilitation of Multi-Purpose Building at Barangay Dacudao, Calinan District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	110	8/15/22	GAA CY 2021
	<b><u>21LH0066</u></b> Rehabilitation of Multi-Purpose Building at Barangay Tugbok Proper, Tugbok District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	300	2/21/23	GAA CY 2021
	<b><u>21LH0067</u></b> Concreting of Road, Purok 1-Purok 2, Barangay Dominga, Calinan District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	201	11/14/22	GAA CY 2021
	<b><u>21LH0068</u></b> Construction/Improvement of Access Roads leading to Trades, Industries and Economic at Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry , Toril District, Davao City, Davao del Sur	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	171	10/15/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA#	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0065</u> Rehabilitation of Multi-Purpose Building at Barangay Dacudao, Calinan District, Davao City	2,970,000			2,970,000	2,929,264.05		2,929,264.05	NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									DACACT	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	Office was closed due to pandemic							
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	<u>21LH0066</u> Rehabilitation of Multi-Purpose Building at Barangay Tugbok Proper, Tugbok District, Davao City	9,900,000			9,900,000	9,122,735.61		9,122,735.61	NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									DACACT	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	Office was closed due to pandemic							
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	<u>21LH0067</u> Concreting of Road, Purok 1-Purok 2, Barangay Dominga, Calinan District, Davao City	29,890,000			29,890,000	28,993,299.03		28,993,299.03	NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									DACACT	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	Office was closed due to pandemic							
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	<u>21LH0068</u> Construction/Improvement of Access Roads leading to Trades, Industries and Economic at Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry , Toril District, Davao City, Davao del Sur	49,000,000			49,000,000	47,530,214.65		47,530,214.65	NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									DACACT	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	Office was closed due to pandemic							
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0069</u> Construction of Road, Jct. Davao- Bukidnon Rd to Brgy. Bantol, Marilog District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	185	10/29/22	GAA CY 2021
	<u>21LH0070</u> Construction of Road, Jct. Davao- Bukidnon Rd to Brgy. Malamba, Marilog District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	253	1/5/23	GAA CY 2021
	<u>21LH0071</u> Construction of Multi-Purpose Building at Barangay Manambulan, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	<u>21LH0073</u> Construction of Multi-Purpose Building at Barbarona Elementary School, Brgy. Angalan, Tugbok District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	127	9/2/22	GAA CY 2021

Code	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>21LH0069</u> Construction of Road, Jct. Davao- Bukidnon Rd to Brgy. Bantol, Marilog District, Davao City	70,812,665			70,812,665	69,396,464.60		69,396,464.60	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21  Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21			
	<u>21LH0070</u> Construction of Road, Jct. Davao- Bukidnon Rd to Brgy. Malamba, Marilog District, Davao City	72,375,000			72,375,000	70,230,013.31		70,230,013.31	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21  Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21	3/8/21 3/8/21 3/8/21 3/8/21  3/8/21			
	<u>21LH0071</u> Construction of Multi-Purpose Building at Barangay Manambulan, Davao City	500,000			500,000	498,490.97		498,490.97	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21  Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21  3/15/21	3/15/21 3/15/21 3/15/21 3/15/21  3/15/21	3/15/21 3/15/21 3/15/21 3/15/21  3/15/21			
	<u>21LH0073</u> Construction of Multi-Purpose Building at Barbarona Elementary School, Brgy. Angalan, Tugbok District, Davao City	4,950,000			4,950,000	4,826,228.75		4,826,228.75	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21  Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21  3/15/21	3/15/21 3/15/21 3/15/21 3/15/21  3/15/21	3/15/21 3/15/21 3/15/21 3/15/21  3/15/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0074</u> Concreting of Road from Purok 2, Tagurano to Sitio Lupoy, Barangay Tungkalan, Tugbok District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	235	12/18/22	GAA CY 2021
	<u>21LH0076</u> Concreting of Road Barangay Talomo River, Calinan District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	31	5/28/22	GAA CY 2021
	<u>21LH0077</u> Construction of Hanging Bridge at Sitio Balacan, Barangay Tambobong, Baguio District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	210	11/23/22	GAA CY 2021
	<u>21LH0078</u> Construction of Hanging Bridge at Sitio Popo, Barangay Inayangan, Calinan District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	210	11/23/22	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code UACS/PA#	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0074</u> Concreting of Road from Purok 2, Tagurano to Sitio Lupoy, Barangay Tungkalan, Tugbok District, Davao City	24,500,000			24,500,000	23,886,160.35		23,886,160.35	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21			
	<u>21LH0076</u> Concreting of Road Barangay Talomo River, Calinan District, Davao City District, Davao City	4,950,000			4,950,000	4,786,770.71		4,786,770.71	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21			
	<u>21LH0077</u> Construction of Hanging Bridge at Sitio Balacan, Barangay Tambobong, Baguio District, Davao City	4,950,000			4,950,000	4,418,374.85		4,418,374.85	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21			
	<u>21LH0078</u> Construction of Hanging Bridge at Sitio Popo, Barangay Inayangan, Calinan District, Davao City	4,950,000			4,950,000	4,800,301.06		4,800,301.06	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA#	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21H0079</u> Retrofitting/Strengthening of Piedad Bridge (BO1226MN) along Eden-Bayabas Road, Toril District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	109	8/14/22	GAA CY 2021
	<u>21LH0080</u> Concreting of Road with Line Canal in Barangay Tagurano (Purok 4 to 5), Toril District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	181	10/25/22	GAA CY 2021
	<u>21LH0083</u> Concreting of Road, including Drainage Structure, Barangay Malagos to Brgy. Kawayan, Baguio District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	269	1/21/23	GAA CY 2021
	<u>21LH0084</u> Construction of Concrete Revetment along Talomo River, Riverside Section, Calinan District, Davao City (Sta. 0+000-Sta. 0+500)	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	274	1/26/23	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PA#	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<b><u>21H0079</u></b> Retrofitting/Strengthening of Piedad Bridge (BO1226MN) along Eden-Bayabas Road, Toril District, Davao City	11,760,000			11,760,000	11,520,280.25		11,520,280.25	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21			
	<b><u>21LH0080</u></b> Concreting of Road with Line Canal in Barangay Tagurano (Purok 4 to 5), Toril District, Davao City	19,800,000			19,800,000	19,205,442.74		19,205,442.74	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21			
	<b><u>21LH0083</u></b> Concreting of Road, including Drainage Structure, Barangay Malagos to Brgy. Kawayan, Baguio District, Davao City	86,850,000			86,850,000	84,455,010.22		84,455,010.22	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21			
	<b><u>21LH0084</u></b> Construction of Concrete Revetment along Talomo River, Riverside Section, Calinan District, Davao City (Sta. 0+000- Sta. 0+500)	92,658,335			92,658,335	89,874,005.63		89,874,005.63	NEDA DACACT PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

AS OF DATE 03/07/2022

Code JACS/PAP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<b><u>21H0085</u></b> Construction of Concrete Revetment along Lipadas River, Lizada-Sirawan Davao City (Sta. 0+000-Sta. 0+500) Toril District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	194	11/7/22	GAA CY 2021
	<b><u>21LH0086</u></b> Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Toril District, Davao City (Sta.0+000-Sta. 0+250)	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	4/16/21	4/26/21	4/28/21	253	1/5/23	GAA CY 2021

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2021**  
**As of June 30, 2021**

Code JACS/PAS	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21H0085</u> Construction of Concrete Revetment along Lipadas River, Lizada-Sirawan Davao City (Sta. 0+000-Sta. 0+500) Toril District, Davao City	49,000,000			49,000,000	47,527,707.06		47,527,707.06	NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG	Office was closed due to pandemic							
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	<u>21LH0086</u> Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Toril District, Davao City (Sta.0+000-Sta. 0+250)	72,375,000			72,375,000	70,203,580.12		70,203,580.12	NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG	Office was closed due to pandemic							
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
Total Alloted Budget for Procurement Activities																1,183,789,360.00	
Total Contract Price of Procurement Activities Conducted																1,146,205,393.27	
Total Savings (Total Alloted Budget - Total Contract Price)																37,583,966.73	

Prepared by:

**MONARONG D. AMEROL**  
 Engineer III  
 Head, Procurement Unit

Checked by:

**LYDIA S. SISON**  
 Chief, Planning & Design Section  
 BAC Chairman

Noted by:

**GENE P. LOZANO**  
 District Engineer  
 Head of the Procuring Entity

**ANNEX B**

**Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City**  
**PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2021**

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000	21GLH0002 (P.R. No. 2021-01-002) Procurement of Materials/Supplies for the Repair/Maintenance along National Roads and Bridges (Crack & Joint Sealing of Concrete Pavements)	MAINT	Public Bidding		01/21/2021		01/28/2021	01/28/2021	01/29/2021	02/10/2021	03/03/2021					01101101	
200000100017000	21GLH0003 (P.R. No. 2021-01-005) - Procurement of Fuel and Lubricants for use in the Repair/Maintenance along National Roads	MAINT	Public Bidding	01/20/2021	01/22/2021	01/29/2021	02/11/2021	02/11/2021	02/15/2021	02/24/2021	03/15/2021					01101101	
200000100017000	21GLH0004 (P.R. No. 2021-01-006) - Procurement of Materials/Supplies for the Repair/Maintenance along National Roads & Bridges (Penetration Patching of Bituminous Pavement)	MAINT	Public Bidding		01/22/2021	01/29/2021	02/11/2021	02/11/2021	02/15/2021	02/24/2021	03/15/2021					01101101	
200000100017000	21GLH0005 (PR 2021-01-016) - Procurement of Supplies/Materials for the Repair/Maintenance of National Roads and Bridges (Premix Patching of Bituminous Pavement with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding		01/29/2021	02/05/2021	02/18/2021	02/18/2021	02/19/2021	03/04/2021	03/12/2021					01101101	
300108200269000.EAO	21GLH0006 (P.R. No. 2021-01-011) - Procurement of various Office Supplies and Equipment for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		02/10/2021		02/18/2021	02/18/2021	02/19/2021	03/02/2021	03/22/2021					01101101	
300106200536000.EAO	21GLH0007 (P.R. No. 2021-01-011) - Procurement of various IT Equipment and Consumables for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao	ADM	Public Bidding		02/10/2021		02/18/2021	02/18/2021	02/19/2021	03/02/2021	03/22/2021					01101101	
300203100565000.EAO	21GLH0008 (P.R. No. 2021-02-018) - Procurement of Fuel and Lubricants for use in the vehicles assigned at DPWH-DCII DEO, Tugbok District, Davao City (1st quarter)	ADM	Public Bidding		02/15/2021		02/23/2021	02/23/2021	02/24/2021	03/09/2021	03/22/2021					01101101	
200000100491000	21GLH0009 (P.R. No. 2021-03-037) - Procurement of Supplies/Materials for use in the Installation of Reflectorized Thermoplastic Pavement Markings along Davao Bukidnon Road (71X – Traffic Services Maintenance), 3rd Congressional District, Davao City	MAINT	Public Bidding	03/22/2021	03/25/2021	04/05/2021	04/15/2021	04/15/2021	04/16/2021	06/17/2021	06/23/2021					01101101	

**ANNEX B**

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

PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2021

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Currency Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000	21GLH0002 (P.R. No. 2021-01-002) Procurement of Materials/Supplies for the Repair/Maintenance along National Roads and Bridges (Crack & Joint Sealing of Concrete Pavements)	MAINT	Public Bidding	3	500,000.00		500,000.00	499,095.00		499,095.00		01/20/2021	01/20/2021	01/20/2021	01/20/2021		
200000100017000	21GLH0003 (P.R. No. 2021-01-005) - Procurement of Fuel and Lubricants for use in the Repair/Maintenance along National Roads	MAINT	Public Bidding	3	2,363,500.00		2,363,500.00	2,102,450.00		2,102,450.00	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021		
200000100017000	21GLH0004 (P.R. No. 2021-01-006) - Procurement of Materials/Supplies for the Repair/Maintenance along National Roads & Bridges (Penetration Patching of Bituminous Pavement)	MAINT	Public Bidding	3	1,000,000.00		1,000,000.00	998,800.00		998,800.00	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021		
200000100017000	21GLH0005 (PR 2021-01-016) - Procurement of Supplies/Materials for the Repair/Maintenance of National Roads and Bridges (Premix Patching of Bituminous Pavement with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	1,001,800.00		1,001,800.00	997,500.00		997,500.00	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
300108200269000.EAO	21GLH0006 (P.R. No. 2021-01-011) - Procurement of various Office Supplies and Equipment for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao City	ADM	Public Bidding	3	573,146.33		573,146.33	570,496.29		570,496.29		02/08/2021	02/08/2021	02/08/2021	02/08/2021		
300106200536000.EAO	21GLH0007 (P.R. No. 2021-01-011) - Procurement of various IT Equipment and Consumables for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao	ADM	Public Bidding	3	848,304.57		848,304.57	848,215.00		848,215.00		02/08/2021	02/08/2021	02/08/2021	02/08/2021		
300203100565000.EAO	21GLH0008 (P.R. No. 2021-02-018) - Procurement of Fuel and Lubricants for use in the vehicles assigned at DPWH-DCII DEO, Tugbok District, Davao City (1st quarter)	ADM	Public Bidding	3	859,440.00		859,440.00	798,651.00		798,651.00		02/10/2021	02/10/2021	02/10/2021	02/10/2021		
200000100491000	21GLH0009 (P.R. No. 2021-03-037) - Procurement of Supplies/Materials for use in the Installation of ReflectORIZED Thermoplastic Pavement Markings along Davao Bukidnon Road (71X – Traffic Services Maintenance), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	3,066,000.00		3,066,000.00	1,715,540.00		1,715,540.00	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
Total Alloted Budget of Procurement Activities																	10,212,190.90
Total Contract Price of Procurement Activtities Conducted																	8,530,747.29
Total Savings (Total Alloted Budget - Total Contract Price)																	1,681,443.61


Prepared by:

  
**MONAROGONG D. AMEROL**  
 Engineer III  
 Head, Procurement Unit

Checked by:

  
**LYDIA S. SISON**  
 Chief, Planning & Design Section  
 BAC Chairman

Noted by:

  
**GENE P. LOZANO**  
 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

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**CERTIFICATION**

This is to certify that this Office has no Procurement Monitoring Report (PMR) 1st Semester FY 2021 for Consulting Services Projects.

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

Done this 5<sup>th</sup> day of July, 2021 at Tirol St., Brgy. Tugbok, Davao City.



**LYDIA S. SISON**

Chief, Planning & Design Section  
BAC Chairperson

