	1	1				AS OF JU	ille 50,	2021										
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
PAP)			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
	PLETED PROCUREMENT ACTIV	ITIES (CI\	/IL WORKS	5)			,		,									
	21LH0001																	
	Rehab/Reconst/Upgrading of	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/16/21	2/26/21	3/5/21	191	9/11/22	GAA
	Damaged Paved Roads along Davao-	Section		Bidding		12/13/2020					1/22/21							CY 202
	Bukidnon Rd-K1643+018-K1643+900																	
	Marilog District, Davao City																	
	21LH0002																	
	Rehab/Reconst/Upgrading of	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/16/21	2/26/21	3/5/21	36	4/9/22	GAA
	Damaged Paved Roads along Davao-	Section		Bidding		12/13/2020					1/22/21							CY 202:
n)	Bukidnon Rd-K1638+818-K1638+880																	
	Marilog District, Davao City																	
	21LH0003																	
	Rehab/Reconst/Upgrading of	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/17/21	2/26/21	3/5/21	59	5/2/22	GAA
	Damaged Paved Roads along Davao-	Section		Bidding	14, 1, 1010	12/13/2020	12, 10, 20	14, 20, 20	12,20,20	1/1/22	1/22/21	2/11/21	2,17,21	2,20,21	3/3/21	39	3/2/22	CY 2021
	Bukidnon Rd- K1638+1008-K1639+					12, 13, 2020					1/22/21							C1 2021
- 1	000, K1638+880-K1638+1008,																	
	K1639+000-K1639+100																	
	21LH0004																	
	Road Widening along Davao-	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/16/21	2/26/21	3/5/21	34	4/7/22	GAA
	Bukidnon Rd-K1646+808-K1647+	Section		Bidding		12/13/2020					1/22/21				, ,			CY 2021
	232, Marilog District,Davao City																	

		Ī	400	(Dha)		AS OI Ju			I	1				_			
			ABC	(Php)		Co	ontract Co	st (Php)				1					
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	СО	Invited	Pre-Bld	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable)	the APP)
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)									-				
	21LH0001								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Rehab/Reconst/Upgrading of	16,833,460			16,833,460	16,328,455.23		16,328,455.23	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Damaged Paved Roads along Davao-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Bukidnon Rd-K1643+018-K1643+900								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Marilog District, Davao City								CLG		Office	was closed	d due to p	andemic	,		
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0002								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Rehab/Reconst/Upgrading of	2,508,800			2,508,800	2,433,517.49		2,433,517.49	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Damaged Paved Roads along Davao-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Bukidnon Rd-K1638+818-K1638+880								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Marilog District, Davao City								CLG		Office	was closed	due to pa	andemic			
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0003								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Rehab/Reconst/Upgrading of	4,522,700			4,522,700	4,006,659.19		4,006,659.19	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Damaged Paved Roads along Davao-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Bukidnon Rd- K1638+1008-K1639+								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	000, K1638+880-K1638+1008,								CLG		Office	was closed	due to pa	ndemic			
	K1639+000-K1639+100								PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0004								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Road Widening along Davao-	9,751,000			9,751,000	8,607,125.69		8,607,125.69	DACACI			12/09/20			12/09/20		
	Bukidnon Rd-K1646+808-K1647+				, -,	, , , , , , ,			PICE	' '					12/09/20		
1 1	232, Marilog District, Davao City								COA	' '				12/09/20			
									CLG	, , , , , ,		was closed			7 7 6		
									PARISH	12/11/20				12/11/20	12/11/20		
									CHURCH	,,		,,	-,, -0		,,		
\Box									CHORGH								

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Code UACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CI\	/IL WORKS	[] [5]							L	Award						
	21LH0005 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
	21LH0006 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
	21LH0007 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
	21LH0008 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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			ABC	(Php)		C	ontract Co	st (Php)				,					
Code	Procurement								List of							Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bld	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COMI	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21LH0005								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Off-Carriageway Improvement along	4,961,740			4,961,740.0	4,440,762.15		4,440,762.15	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Davao-Bukidnon Rd- K1621+(-)315-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	K1621+360, Marilog District,								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Davao City								CLG			e was close	*				
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0006								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose	4,950,000			4,950,000	4,801,498.99		4,801,498.99	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Building at Alambre Elementary								PICE	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	School, Barangay Alambre, Toril								COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
	Davao City								CLG		Office	was closed	•	0. 9			
									PARISH	1/12/21	1/12/21	0 7	1	Y N	1/12/21		
									CHURCH						. ,		
	21LH0007								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose	4,950,000			4,950,000	4,923,589.23		4,923,589.23	DACACI	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	Building at Talandang Elementary								PICE	1/12/21	1/12/21	1/12/21			1/12/21		
	School, Brgy. Talandang, Tugbok								COA	1/11/21			1/11/21	i	1/11/21		
	District, Davao City								CLG	,,		was closed	,		-,,		
									PARISH	1/12/21	1	0.00		1	1/12/21		
									CHURCH	7, 1, 2, 2, 2, 2	-,,	-,,	2) 22/ 22	1/12/21	1,12,21		
	21LH0008								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose	4,950,000			4,950,000	4,355,843.51		4,355,843.51	DACACI	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
1 1	Building at O. Hilay National High				,,	,,		,,-	PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	School, Barangay Manambulan,								COA		1/11/21				1/11/21		
1 1	Tugbok District, Davao City								CLG	VI = 41 CT		was closed			111111		
	3								PARISH	1/12/21	- 1	1/12/21	1	1	1/12/21		
									CHURCH	-11 -1	1116161	111451	111441	1/12/21	1/14/21		
									GHORGH								

	T	т				AS OT JU	ille 30	, 2021										
										Actual Procu	rement Activ	ity						
Code UACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)					1			Award						
	21LH0009								ľ									
	Construction of Multi-Purpose Building	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
	at Bankas Elementary School, Barangay	Section		Bidding						, -,	2/17/21	, ,	-,,	0,,	0,23,22	127	9,2,22	CY 2021
	Camansi, Toril District, Davao City										, ,,,,,,,,,							0, 2021
1 1	21LH0010																	
1 1	Construction of Multi-Purpose Building	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
1 1	at Lamanan National High School,	Section		Bidding							2/17/21							CY 2021
1 1	Barangay Lamanan, Calinan District,																	
	Davao City																	
	21LH0011																	
	Off-carriageway Improvement along	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	48	5/15/22	GAA
	Davao-Bukidnon Road- K1665+686-	Section		Bidding							2/17/21	· ·			,,		-,,	CY 2021
	K1666+785, Marilog District, Davao City																	
															- 1			
	21LH0012																	
	Rehabilitation/Reconstruction/Upgrading Dis	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	242	11/25/22	GAA
	of Damaged Paved Roads along Davao-	Section		Bidding						.	2/17/21			,	,,		,,	CY 2021
	Bukidnon Road- K1669+562-K1671+000,																	
	Marilog District, Davao City																	

						As of Ju	ne 30,	2021									
			ABC	(Php)	T	0	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges from
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)													
	21LH0009								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,487.25		4,801,487.25	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	at Bankas Elementary School, Barangay								PICE	1/12/21	1/12/21	1/12/21		1/12/21	1/12/21		
	Camansi, Toril District, Davao City								COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
									CLG		5 3	was close		•			
									PARISH	1/12/21	1	Ť i	1/12/21	1	1/12/21		
									CHURCH						_,_,_		
	21LH0010								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,929,594.51		4,929,594.51	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	at Lamanan National High School,								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Barangay Lamanan, Calinan District,								COA		1/11/21				1/11/21		
	Davao City								CLG		1	was closed		0.0			
									PARISH	1/12/21	1/12/21	1	1/12/21		1/12/21		
									CHURCH			,,	,	, -, -,	,-,		
	21LH0011								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Off-carriageway Improvement along	7,909,580			7,909,580	7,727,347.11		7,727,347.11	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Davao-Bukidnon Road- K1665+686-								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	K1666+785, Marilog District, Davao City								COA		1/11/21				1/11/21		
									CLG	77		was closed			-,,		
									PARISH	1/12/21		6 1	- 19	1	1/12/21		
									CHURCH	-,,	7-7	7-7	7, 22, 22	-7 -7	2, 22, 22		
	21LH0012								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Rehabilitation/Reconstruction/Upgrading Dis	25,401,600			25,401,600	22,176,269.37		22,176,269.37	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	of Damaged Paved Roads along Davao-				., . ,			,,	PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Bukidnon Road- K1669+562-K1671+000,								COA			1/11/21			1/11/21		
1 1	Marilog District, Davao City								CLG	-1 ~-1		was closed			11 11 21		
									PARISH	1/12/21	1/12/21	1	1/12/21	1	1/12/21		
									CHURCH	-,,1	-/ 12, 21	-/1-41	-,, -1	*1 *51 51	1/14/11		
									GINGINGII								

			·				une Ju											
										Actual Procu	rement Activ	rity						
Code CS/PAF	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	Sou
			Activity?		Conference	of IB	Conference		of Bids	Evaluation	i ost quar	Recommending		Signing	Proceed	Completion	,	
OME	PLETED PROCUREMENT ACTIV	ITIES (CIV	/IL WORKS	5)								Award						
	21LH0013						1	1			1							
	Road Widening along Davao-Bukidnon	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	22	4/19/22	G/
	Road- K1647+502-K1647+700, Marilog	Section		Bidding			, -,,	_,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,10,21	2/17/21	7,22,21	3,17,21	3) 20) 21	3/23/21	22	4/15/22	CY
	District, Davao City										2,2.,2.1							C1.
-	21LH0014																	
	Off-Carriageway Improvement along	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1 5/21	3/0/34	2/22/24	2/42/24	20000				
	Davao-Bukidnon Road- K1628+173-	Section		Bidding	1, 1, 2021	1,011,21	1,15,21	1/20/21	1/20/21	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	G
	K1632+000, Marilog District, Davao City										411/41							CY
	21LH0015																	
- 1	Off-carriageway Improvement along	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/29/21	1/28/21	2/1-5/21	2/8/21-	2/22/24	2/17/21	2/25/24	2/20/24			
	Davao-Bukidnon Road- K1661+167-	Section		Bidding	1, 1, 2021	1/0 1 1/21	1,13,21	1/20/21	1,20,21	2/1-3/21	2/17/21	2/22/21	3/17/21	3/26/21	3/29/21	112	7/18/22	GA
ŀ	K1664+726										411/21							CY 2
12	21LH0016																	
- 1	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	2/20/21	150	0/25/22	
- 1	t Brgy. Cawayan, Calinan District,	Section		Bidding	,,	1/28/2021	-1-21-1	-, **, **	4 14/21	2/15/21	2/25/21	기지기	3/1//21	2/20/21	3/29/21	150	8/25/22	GA CV 3
- 1	Davao City			-		,				72722	4 20721							CY 2

As of June 30, 2021

		T		(DL-)		AS OF Ju											
			ABC	(Php)		C	ontract Co.	st (Php)				T	1				-
Code	Procurement								List of							Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COMP	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)													
	21LH0013								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Road Widening along Davao-Bukidnon	4,851,000			4,851,000	4,754,109.48		4,754,109.48	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Road- K1647+502-K1647+700, Marilog								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	District, Davao City								COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
									CHURCH								
	21LH0014								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Off-Carriageway Improvement along	27,637,960			27,637,960	26,882,812.18		26,882,812.18	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Davao-Bukidnon Road- K1628+173-								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	K1632+000, Marilog District, Davao City								COA	1/11/21	1/11/21		1/11/21		1/11/21		
									CLG	,	9	was closed	,		n a e		
									PARISH	1/12/21	1/12/21	1 1		- 1	1/12/21		
									CHURCH					,,	-,,		
	21LH0015								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Off-carriageway Improvement along	25,630,920		1	25,630,920	24,862,421.82		24,862,421.82	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Davao-Bukidnon Road- K1661+167-							,	PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
1 1	K1664+726			-					COA			1/11/21		1/11/21	1/11/21		
									CLG	4,11,21		was closed	'		1/11/21		
									PARISH	1/12/21	1	1/12/21	1.0	1	1/12/21		
									CHURCH	1,12,21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	21LH0016									1/26/24	1/26/24	1/26/24	1/26/24	1/26/21	1/25/24		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,721,000.15		6 721 000 15	NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
- 1	at Brgy. Cawayan, Calinan District,	0,530,000			0,00,000	0,721,000.15		6,721,000.15	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
1	Davao City								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Javao City								COA	1/26/21	1/26/21	1/26/21			1/26/21		
									CLG			was closed		1			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								

_						AS Of JU	ille 50,	, 2021										
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
LIACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
COMI	L PLETED PROCUREMENT ACTIVE	ITTEC (CT)	(TL WORKS									Award	l					L
COM	21LH0017	LITES (CIV	VIL WORKS) 											T			Ī
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
	at Catigan Elementary School, Barangay	Section		Bidding	2/ 20/ 2022	1/28/2021	1,25,21	411/21	411/21	2/15/21	2/25/21	3)12/21	SJITTEL	3/20/21	3/23/21	12/	0/2/22	CY 2021
	Catigan, Toril District, Davao City					,,				7 20,42	4 -5/112							01 2021
	21LH0018																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
	at Tacunan Elementary School, Barangay	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2021
	Tacunan, Tugbok District, Davao City																	
	21LH0019																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	GAA
	at Barangay Tungkalan, Toril District,	Section		Bidding	4, -0, -0	1/28/2021	-,,	7-7	7-7	2/15/21	2/25/21	2/ 12/ 11	5,1,,21	5/20/21	5/25/21	150	0/25/22	CY 2021
	Davao City			-						-,,	,,							G, EGET
	21LH0020																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
	at Malalan Elementary School, Brgy.	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2021
	Carmen, Baguio District, Davao City																	

			ARC	(Php)		A3 01 30	ontract Co										
Code	Procurement		ADC	(Crip)			That Co.	ar (i tib)	List of		1	1		T	1	Dell - 1	n
UACS/PA		Total		MOOE	co	T1	oor									Delivery/	Remarks
LINCOJI IA	riogianiyrioject	TOLAI		MOGE		Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		Ehanges from
COM	LETED PROCUREMENT ACTIV	ITIES (CIV	/TI WORKS	2)												(If applicable	the APP)
	21LH0017	11225 (62)	TE WORK						NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,416.56		4,801,416.56	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	' '	1/26/21		
	at Catigan Elementary School, Barangay	1,550,000			4,330,000	7,001,710,30		7,001,710.50						1/26/21	1/26/21		
	Catigan, Toril District, Davao City								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Catigan, Toni District, Davad City								COA	1/26/21	. 2	\$ii	1/26/21	1	1/26/21		
									CLG		1	was close	1	Ī	i		
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	24110040								CHURCH								
	21LH0018								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,849,490.82		4,849,490.82	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Tacunan Elementary School, Barangay								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Tacunan, Tugbok District, Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG	1	Office	was closed	due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0019								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,860,697.14		6,860,697.14	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Barangay Tungkalan, Toril District,								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								- 1
	21LH0020								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,320.69		4,801,320.69	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Malalan Elementary School, Brgy.								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Carmen, Baguio District, Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
									CLG			was closed					
									PARISH	1/26/21	1/26/21	1	- 1	1	1/26/21		
									CHURCH								

		_				AS OT JU												
										Actual Procu	rement Activ	ity		0.0				
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PAF	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	k of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMP	LETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
2	21LH0021																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	GAA
a	at Los Amigos National High School,	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2021
E	Brgy. Los Amigos, Tugbok District,																	
	Davao City																	
	21LH0022																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
1 1	at Marilog National High School, Brgy.	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2021
1 1	Marilog Proper, Marilog District,																	
	Davao City																	
—	21LH0023																	
1 1	Off-carriageway Improvement along	Const.	No	Public	1/15/2021	1/22/2021	1/20/21	2/11/21	2/11/21	2/12/21	2/10/21	2/12/21	2/17/24	2/26/24	2/20/24		6140177	
1 1	Davao-Bukidnon Road- K1621+415-	Section	140		1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	74	6/10/22	GAA
1 1	K1623+210	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2021
	(1023+210																	
2	21LH0024																	
	Rehabilitation/Reconstruction/Upgrading	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	113	7/19/22	GAA
1 1	of Damaged Paved Roads along Davao-	Section		Bidding	7,	1/28/2021	-,, ma		,,	2/15/21	2/25/21	31 221 61	3121122	J, 20, 21	5, 25, 21	113	,, 10, 22	CY 2021
1 1	Bukidnon Road- K1635+162-K1635+660,					-,, 4022					7 -0/21							C1 2021
	Marilog District, Davao City																	
1 1	J,				1													

_						As of Ju	ne 30,	. 2021									
			ABC	(Php)		C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
UACS/PAI	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21LH0021								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,722,818.00		6,722,818.00	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Los Amigos National High School,								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Brgy. Los Amigos, Tugbok District,								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao City								CLG		Office	was close	d due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0022								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,495.30		4,801,495.30	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Marilog National High School, Brgy.								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Marilog Proper, Marilog District,								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao City								CLG		Office	was closed	d due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0023								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Off-carriageway Improvement along	14,922,460			14,922,460	14,590,651.99		14,590,651.99	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao-Bukidnon Road- K1621+415-								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	K1623+210								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG		Office	was closed	d due to pa	ndemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0024								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Rehabilitation/Reconstruction/Upgrading	9,505,020			9,505,020	9,181,724.12		9,181,724.12	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	of Damaged Paved Roads along Davao-								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Bukidnon Road- K1635+162-K1635+660,								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Marilog District, Davao City								CLG	losed due	to pandemi	с					
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1	
									CHURCH								

						MS OI JU	ille 50,	2021										
										Actual Procu	rement Activ	ity						
Code UACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COME	LETED PROCUREMENT ACTIVI	TTEC (CT)	ITI WODVS	2)								Award						
	21LH0025	ITES (CIV	IL WORKS) 							1							
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/15/2021	1 (22 (2021	1/20/21	2/11/21	2/11/21	2/42/24	2/10/21	2/42/24	2147724	2/25/24	2 (20 (0)			
1 1	with Slips, Slope Collapse and Landslide	Section	INO	Bidding	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	142	8/17/22	GAA
	along Davao-Bukidnon Road- K1623+780-	Section		Bidding		1/20/2021				2/15/21	2/25/21							CY 2021
0	K1623+830, Marilog District, Davao City																	
	NAOES 1050, 1 Idinog District, District City																	
	21LH0026																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	157	9/1/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding		1/28/2021				2/15/21	2/25/21		.,,	_,_,	-,,	-5.	, , , , _	CY 2021
	Davao-Bukidnon Road, K1660+303-			-														
	K1660+373, Marilog District, Davao City																	
	21LH0027																	
	Road Widening along Davao-Bukidnon	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	39	5/6/22	GAA
	Road- K1623+372-K1624+000, Marilog	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2021
	District, Davao City																	
1 1	21LH0028																	
1 1	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	110	7/16/22	GAA
1 1	at Brgy. Manuel Guianga, Tugbok District,	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
	Davao City																	

						AS OT JU			_	T							
			ABC	(Php)		Co	ontract Co	st (Php)					,				
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges from
																(If applicable	the APP)
COME	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)								-					
	21LH0025								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Rehabilitation/Reconstruction of Roads	17,248,000			17,248,000	16,730,356.93		16,730,356.93	DACACI	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
	with Slips, Slope Collapse and Landslide								PICE	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
	along Davao-Bukidnon Road- K1623+780-								COA	1/26/21			1/26/21	1	1/26/21		
	K1623+830, Marilog District, Davao City				1				CLG	2,20,21		was close	,	#2	1/20/21		
									PARISH	1/26/21	1/26/21	1	1/26/21	1	1/26/21		
									CHURCH	1/20/21	1/20/21	1/20/21	1/20/21	1/20/21	1/20/21		
	21LH0026								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Rehabilitation/Reconstruction of Roads	19,296,200			19,296,200	18,910,222.12		18,910,222.12							1/26/21		
1 1	with Slips, Slope Collapse and Landslide	15/250/200			15,250,200	10,310,222.12		10,510,222.12	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
1 1	Davao-Bukidnon Road, K1660+303-							1	PICE	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
1 1	K1660+373, Marilog District, Davao City								COA	1/26/21	1/26/21	1/26/21			1/26/21		
	K1000+373, Pianlog District, Davad City								CLG	المعماا	8 1	was closed	f 71	0.00			
1 1									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
\vdash									CHURCH								
1 1	21LH0027								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
1 1	Road Widening along Davao-Bukidnon	11,711,000			11,711,000	11,356,127.94		11,356,127.94	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
1 1	Road- K1623+372-K1624+000, Marilog								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	District, Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0028								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	2,970,000			2,970,000	2,941,041.78		2,941,041.78	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Manuel Guianga, Tugbok District,								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Davao City								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 pa	ndemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								

		1		1		AS OI JU	ille 50,	2021										
								-		Actual Procu	rement Activ	ity					_	
Code UACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	
			Activity:		Conterence	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
COME	PLETED PROCUREMENT ACTIV	ITTES (CT)	I WORKS	2)				I			1	Award						
	21LH0029	1225 (621		,												T		
1 1	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	150	8/25/22	GAA
1 1	at Brgy. Sto. Niño, Tugbok District,	Section		Bidding	-//	2/4/21	HUNEI	410/21	2,10,21	2/28/21	3/9/21	3/12/21	3/13/21	3/20/21	3/23/21	150	0/23/22	CY 2021
1 1	Davao City					4,721				2,20,21	3, 3, 21							C1 2021
	21 <u>LH0030</u>																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
	at Brgy. Cadalian, Davao City	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
	21LH0031																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
-	et Brgy. Carmen, Davao City	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
								1										
	21LH0032																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
l e	at Brgy. Malagos, Davao City	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
																1		
																1		

						AS OT JU	ne su,	2021									
			ABC	(Php)		Cr	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COMI	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21LH0029								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,710,355.75		6,710,355.75	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Sto. Niño, Tugbok District,								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG			was close	**		7,4		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH	7,7,2.1	77422	777.1	442	4421	4421		
	21LH0030								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,487.39		492,487.39	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Cadalian, Davao City	,			200,000	132,107133		152, 107.35	PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21			
	3,,,								COA					'	2/2/21		
										2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	2/2/24	1	was closed	10	6 0	0.00.004		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	21LH0031						-		CHURCH								
1 1		F00 000							NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
1 1	Construction of Multi-Purpose Building	500,000			500,000	492,475.94		492,475.94	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Carmen, Davao City								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		
				İ					CLG	Y.	Office	was closed	due to pa	indemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0032								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,475.94		492,475.94	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Malagos, Davao City								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	1.5	Office	was closed	due to pa	ndemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								

	T					MS OI JU	anc bo	7 2021										
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)						/						***		
	21H0033																	
	Rehabilitation/Reconstruction of Roads	Maint.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	4/22/21	5/17/21	5/19/21	141	10/6/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding		2/4/21	1			2/28/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1624+																	
	862-K1624+8916, Marilog District,																	
	Davao City																	
	21LH0034																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	183	9/27/22	GAA
1 1	with Slips, Slope Collapse and Landslide	Section		Bidding		2/4/21	, -,	,,	, -, -,	2/28/21	3/9/21	5, - 4,	-,,	-,,	2, 23, 22		2/2./2	CY 2021
1 1	along Davao-Bukidnon Road- K1628+780-									7	-, -,							0. 2022
1 1	K1628+861, Marilog District, Davao City																	
													1					
	21LH0035																	
1 1	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	193	10/7/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding	2,242	2/4/21	4,5,22	4 20/22	2, 10, 21	2/28/21	3/9/21	5,12,21	3/13/21	5/20/21	3,23,21	123	10/1/22	CY 2021
1 1	along Davao-Bukidnon Road, K1640+300-	Dection?		bidding		4721				2/20/21	3/3/21							C1 2021
1 1	K1640+400, Marilog District, Davao City																	
	KID TO F TOO, FIGHTING BISCIEC, BUVUD CICY																	
	21LH0036									-								
1 1	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/70/21	65	6/1/22	GAA
1 1	with Slips, Slope Collapse & Landslide	Section	110	Bidding	112421	2/4/21	43/21	4 10/21	410/21	1 1		3/12/21	7173157	2/20/21	3/29/21	03	0/1/22	
1 1	along Davao-Bukidnon Road- K1642+000-	Section		Didding		714171				2/28/21	3/9/21							CY 2021
1 1	K1642+021, Marilog District, Davao City																	
	KIOTATUAL, Planling DISTRICT, Davido City																	

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			ABC	(Php)		C	ontract Co	st (Php)				T					
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	00	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)													
	21H0033								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	17,071,600			17,071,600	16,757,687.45		16,757,687.45	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road- K1624+								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	862-K1624+916, Marilog District,								CLG		Office	e was closed	*::	andemic	*-:		
	Davao City								PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0034								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	25,627,000			25,627,000	24,956,174.78		24,956,174.78	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road- K1628+780-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	K1628+861, Marilog District, Davao City								CLG			was closed			, , , ,		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH	, · ·	, , ,	,,,,,	7,7,	7-7	7,7		
	21LH0035			- '					NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	29,282,400			29,282,400	28,403,926.69		28,403,926.69	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide							-,,-	PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road, K1640+300-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
1 1	K1640+400, Marilog District, Davao City								CLG	7772		was closed			4421		
	,,,,,								PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH	2/2/21	4421	4421	2/2/21	2/2/21	2/2/21		
	21LH0036									2/2/21	2/2/21	2/2/24	2/2/21	7/2/24	2/2/24		
	Rehabilitation/Reconstruction of Roads	6,477,800			6,477,800	6,284,647.53		6 394 647 52	NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse & Landslide	טטט, דדקט			U/T/ / /OUU	0,207,097.33		6,284,647.53	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
1 1	along Davao-Bukidnon Road- K1642+000-								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
1 1	K1642+021, Marilog District, Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	NATIONE POET, Marriag District, Davido City								CLG	7/7/24		was closed		1	0.02.024		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								

As of June 30, 2021

_						AS OF JU	,											
										Actual Procui	rement Activ	ity						
Code CS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8	
OME	LETED PROCUREMENT ACTIVI	TIFS (CIV	I WODKS	2)			1				1	Award					L	
	21H0037	TILS (CIV	TL WORKS	,									I					
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	100	6/6/22	GAA
	with Slips, Slope Collapse and Landslide	Section	l No	Bidding	1/22/21	2/4/21	2/3/21	2/10/21	2/10/21	2/28/21		3/12/21	3/19/21	3/20/21	3/29/21	100	0/0/22	CY 20
	along Davao-Bukidnon Road- K1644+408-	Jection		bidding		2/7/21				2/20/21	3/9/21							C1 20
	K1644+490, Marilog District, Davao City																	
	KIOTTTT30, Harring District, Davad City																	
	21LH0038																	
- 1	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	150	8/25/22	GAA
- 1	at Lacson Elementary School, Brgy.	Section		Bidding	7,	2/4/21	7,5,1	7 - 5,	, 10, 11	2/28/21	3/9/21	5, 12, 21	0, 13, 11	5,20,21	3/23/21	150	0,20,22	CY 20
	Lacson, Calinan District, Davao City					7,1				4 20,22	3,3,22							01 20
	21LH0039																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
	at Brgy. Sirib, Davao City	Section		Bidding						2/25/21	3/9/21							CY 20
- 1	21LH0040	Ct	N-	O. I. I.	1/26/21	7/2 0/24	240/24	2/22/24	2/22/24	2/24/24	D44/D4	2424		2,02,02	24242		1/07/00	
	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-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA CY 20

As of June 30, 2021

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			ABC	(Php)		Co	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
LIACS/PA	Program/Project	Total		MOOE	œ	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges fron
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21H0037								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	11,417,000			11,417,000	11,165,225.27		11,165,225.27	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road- K1644+408-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	K1644+490, Marilog District, Davao City								CLG		Office	was closed	,	andemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0038								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,713,957.89		6,713,957.89	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Lacson Elementary School, Brgy.								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Lacson, Calinan District, Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	'	Office	was closed	55776	D 2004 A	25. 25.		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0039								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	494,395.51		494,395.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	at Brgy. Sirib, Davao City								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		
				1					CLG	7-7 1		was closed			7,0,1.2		
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH	7 -,	, -,	7 -7	7 -7	70,22	7,0,22		
	21LH0040								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	494,265.51		494,265.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1 1	at Brgy. Bayabas, Davao City	,			,	,		,	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	W 0/ ZI		was closed			40/21		
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH	210/21	40151	210121	2) 0) 21	2/0/21	40/21		
Anney B									CHURCH								

Annex B

	T					AS OF JU	me so,	, 2021										
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)														
	21H0041																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
	at Brgy. Dominga, Davao City	Section		Bidding						2/25/21	3/9/21							CY 2021
	21LH0042																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
	at Brgy. Gumalang, Davao City	Section		Bidding						2/25/21	3/9/21							CY 2021
	21LH0043																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	46	5/13/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding						2/25/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1626+293-																	
	K1626+400, Marilog District, Davao City																	
	21LH0044																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	183	9/27/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding	-,,	7	, ==, ===		,,	2/25/21	3/9/21	-,,	_, _,	_,,	-//	100	-//	CY 2021
	along Davao-Bukidnon Road- K1641+100-			3						-,,	3, 5, 52							J. 2021
	K1641+179, Marilog District, Davao City																	
	January 20180 Oily																	

						AS OI Ju				т —						-	
			ABC	(Php)	T		ontract Cos	st (Php)				1	_	1	i -	т	
Code	Procurement								List of							Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)										11			
	21H0041								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	494,006.51		494,006.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	at Brgy. Dominga, Davao City								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	1	Office	was close	d due to pa	andemic			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								
	21LH0042								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	493,617.51		493,617.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	at Brgy. Gumalang, Davao City				,	,.		,	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	-,		was closed	' '		1, 0, ==		
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	ĺ								CHURCH	2,0,22	2,0,21	40,21	2,0,21	2,0,21	210121		
	21LH0043								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Rehabilitation/Reconstruction of Roads	3,733,800			3,733,800	3,621,705.78		3,621,705.78	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	with Slips, Slope Collapse and Landslide	3,733,000			3,733,000	3,021,703.70		5,021,705.70	PICE	2/8/21							
	along Davao-Bukidnon Road- K1626+293-										2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1									COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	K1626+400, Marilog District, Davao City								CLG	2/2/24	1	was closed		1			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
-							-		CHURCH				_				
	21LH0044								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1 1	Rehabilitation/Reconstruction of Roads	25,470,200			25,470,200	24,905,371.02		24,905,371.02	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1 1	with Slips, Slope Collapse and Landslide								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1 1	along Davao-Bukidnon Road- K1641+100-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	K1641+179, Marilog District, Davao City								CLG		Office	was closed	due to pa	ndemic			
									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

						AS OT JU	me so,	ZUZI										
								44		Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMP	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)					0	gi								
	21H0045																	
	Construction/Improvement of Access	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	250	12/3/22	GAA
	Roads leading to Declared Tourism	Section		Bidding						2/25/21	3/9/21							CY 2021
	Destinations at Jct. Old Davao-Cot.																	
	National Road (Bankas Heights Section,																	
ŀ	Toril)- Ilam (Mulig) to Davao Sports																	
	Complex, UP Mindanao, Brgy. Bago																	
	Oshiro,Tugbok District, Davao City																	
	21LH0046																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	203	10/17/22	GAA
,	with Slips, Slope Collapse and Landslide	Section		Bidding						2/25/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1660+600-																	
	K1660+750, Marilog District, Davao City																	
	21LH0047																	
1	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	200	10/14/22	GAA
, ,	with Slips, Slope Collapse and Landslide	Section		Bidding						2/25/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1672+708-																	
į.	K1672+820, Marilog District, Davao City																	
	21LH0048																	
1	Construction of Multi-Purpose Building	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
1	at Brgy. Angalan, Davao City	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 2021

							AS OF JU				1							
Progress Prog				ABC	(Php)	T	Cc	ontract Co	st (Php)									
Communication Communicatio	Code	Procurement								List of							Delivery/	Remarks
## Application of Roads Part (1609-750, Moring) District, Davaso City ## Application of Roads With Silps, Spoc Collapse and Landside along Davas-Buildring Personstruction of Roads With Silps, Spoc Collapse and Landside Road (Rankas Hispface) Reposition for Roads With Silps, Spoc Collapse and Landside along Davas-Buildring Reconstruction of Roads With Silps, Spoc Collapse and Landside Road (Rankas Hispface) Reposition for Roads With Silps, Spoc Collapse and Landside along Davas-Buildring Reconstruction of Roads With Silps, Spoc Collapse and Landside Reconstruction of Roads With Silps, Spoc	LIACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
Description of Access 24,954,720 24,205,660.36 74,705,690.36 74,705,										Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
24,954,720																	(If applicable	the APP)
Construction/Improvement of Access 24,954,720 24,954,720 24,954,720 24,955,660.36 24,205,660.36	COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
Reads leading to Declared Tourism Destinations at J.c. (10 Dawno-Cot. Destinations at J.c. (10 Dawno-Cot. Destinations at J.c. (10 Dawno-Cot. National Road Banks Heights Section, Torif)- Illam (Pulig) to Dawno Sports Complex, UP Mindanas, Rgy, Bago Oshiro, Tugbok District, Dawno City 21L10042 Rehabilité son, Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1669-600- K1669-750, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1669-600- K1669-750, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1669-600- K1669-750, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1669-600- K1669-750, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1669-600- K1669-750, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landside along Dawno-Bukidron Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10042 Rehabilitation/Reconstruction of Multi-Purpose Buliding At Brgy, Angalan, Dawno City 21L10043 Rehabilitation Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10043 Rehabilitation Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10044 Rehabilitation Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10045 Rehabilitation Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10047 Rehabilitation Road- K1672-708- K1672+820, Marileg District, Dawno City 21L10048 Rehabilitation Road- K1672-708- K1672+820, Marileg District, Dawno City		21H0045								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
Destinations at Jet. Clid Davac-Cot. National Resid (Barriars Heights Section, Torif)- Tiam (Mully) to Davac Solors Complex, UP Mindelmon, Brgy, Bago Onthro-Tugbok District, Davac City 21.149.046 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landside along Davac-Buckdron Road-K1560+600 45,824,800 45,824,800 45,824,800 45,824,800 45,824,800 45,824,800 47,756,933.81 48,245,000 48		Construction/Improvement of Access	24,954,720			24,954,720	24,205,660.36		24,205,660.36	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
National Road (Bankas Heights Section, Tori)- Ham (Mulig) to Davas Sports Complex, UP Mindranoa, Bryy, Bago Coshin-Trujbeko Elstrick, Davaso City 24140946 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landiside along Davas-Budiction Roads (S160+600-K1560+750, Marillog Districk, Davaso City 21140947 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landiside along Davas-Budiction Road Staff Silps, Slope Collapse and Landiside along Davas-Budiction Road K1560+600-K1560+750, Marillog Districk, Davaso City 21140947 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landiside along Davas-Budiction Road K1560+600-K1560+750, Marillog Districk, Davaso City 21140947 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landiside along Davas-Budiction Road K1560+750, Marillog Districk, Davaso City 21140948 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 21140948 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction of Multi-Purpose Building at Brgy, Angalan, Davas City 2114094 Construction Construction Construction of Multi-Purpose Building Constructi		Roads leading to Declared Tourism								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
Toril)- Ilam (Mulig) to Davao Sports Complex, UP Mindranos, Brgy. Bago Oshiro, Tugbob (District, Davao City 211:10046 Rehabilitation/Reconstruction of Roads with Silps, Slope College and Landside along Davao-Buldednon Roads-K1660+600- K1660+750, Marileg District, Davao City 211:10047 Rehabilitation/Reconstruction of Roads with Silps, Slope College and Landside along Davao-Buldednon Road-K1660+600- K1660+750, Marileg District, Davao City 211:10047 Rehabilitation/Reconstruction of Roads with Silps, Slope College and Landside along Davao-Buldednon Road-K1660+600- K1660+750, Marileg District, Davao City 211:10047 Rehabilitation/Reconstruction of Roads with Silps, Slope College and Landside along Davao-Buldednon Road-K1660+600- K1660+750, Marileg District, Davao City 211:10047 Rehabilitation/Reconstruction of Roads with Silps, Slope College and Landside along Davao-Buldednon Road-K1672+708- K1672+820, Marileg District, Davao City 211:10047 Rehabilitation/Reconstruction of Roads with Silps, Slope College and Landside along Davao-Buldednon Road-K1672+708- K1672+820, Marileg District, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 211:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan, Davao City 212:10048 Construction of Multi-Purpose Bullding at Brgy, Angalan		Destinations at Jct. Old Davao-Cot.								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
Complex, UP Mindanao, Brgy. Bago Oshiro, Tugbok District, Davao City 21H0045 22H0045 As A 5629,600 As A 562		National Road (Bankas Heights Section,								CLG		Office	e was close	d due to p	andemic	•		
Cahiro, Tugbok District, Davao City Cahiro, Tugbok District, Dava		Toril)- Ilam (Mulig) to Davao Sports								PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
A		Complex, UP Mindanao, Brgy. Bago								CHURCH								
Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landslide along Davae-Buildron Road-K1660+600- K1660+750, Marilog District, Davao City		Oshiro, Tugbok District, Davao City																
with Silps, Slope Collapse and Landslide along Davao-Bulkidnon Road- K1660+600- K1660+750, Marilog District, Davao City 211H0047 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landslide along Davao-Bulkidnon Road- K1672+708- K1672+820, Marilog District, Davao City 212H0048 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708- K1672+820, Marilog District, Davao City 212H0049 Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708- K1672+820, Marilog District, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose Building at Brgy, Angalan, Davao City 212H0048 Construction of Multi-Purpose due to pandemic according to the part of the pandemic according to the pandemic a		21LH0046								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
along Davac-Bukidnon Road- K1660+600- K1660+600- K1660+750, Marilog District, Davao City COA 7/8/21 2/8/		Rehabilitation/Reconstruction of Roads	43,629,600			43,629,600	42,756,993.81		42,756,993.81	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
K1660+750, Marilog District, Davao City CLG Office was closed due to partern CLG PARISH 2/8/21 2/8		with Slips, Slope Collapse and Landslide								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
K1660+750, Marilog District, Davao City CLG CHIRCH		along Davao-Bukidnon Road- K1660+600-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
CHURCH C		K1660+750, Marilog District, Davao City								CLG		Office		d due to pa	endemic			
21LH0047 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708- K1672+820, Marilog District, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Brgy. Angalan, Davao City 21LH0048 Construction of Multi-Purpose Building at Construction of Multi-Purpose Bui										PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708-										CHURCH								
with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708- COA 2/8/21 2/8		21LH0047								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
with Slips, Slope Collapse and Landslide along Davao-Bukidnon Road- K1672+708- COA 2/8/21 2/8		Rehabilitation/Reconstruction of Roads	45,824,800			45,824,800	44,246,829.28		44,246,829.28	DACACI	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 2/9/21		with Slips, Slope Collapse and Landslide								PICE	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		along Davao-Bukidnon Road- K1672+708-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
CHURCH C		K1672+820, Marilog District, Davao City								CLG		. ,			3			
CHURCH C										PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
Construction of Multi-Purpose Building 500,000 500,000 492,420.30 492,420.30 DACACI 2/19/21 2/										CHURCH								
Construction of Multi-Purpose Building 500,000 500,000 492,420.30 492,420.30 DACACI 2/19/21 2/		21LH0048								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
at Brgy. Angalan, Davao City PICE 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/19/21 2/1		Construction of Multi-Purpose Building	500,000			500,000	492,420.30		492,420.30	DACACI								
COA 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 2/18/21 CLG Office was closed due to pandemic PARISH 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21		at Brgy. Angalan, Davao City																
CLG Office was closed due to pandemic PARISH 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21										COA								
PARISH 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21 2/19/21												,				. ,==		
											2/19/21			. 31	3	2/19/21		
										CHURCH								

As of June 30, 2021

						As of Ju				_								
										Actual Procu	rement Activi	ty		· ·				
Code CS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Soun
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fund
ОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)			1					Award	I.					
	21H0049																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Manuel Guianga, Davao City	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 20
	21LH0050																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Marapangi, Davao City	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 20
	21LH0051				_													
	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-	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 20
	21LH0052																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Tambobong, Davao City	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 20

			ARC	(Php)		7.5 0.50	ontract Co			1							
Code	Procurement		1	(, , , , ,			1	(11)	List of	1				Ī		Delivery/	Remarks
UACS/PAI		Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
UACSIPAI	Program/Project	Total		MODE	ω	TOTAL	MODE	CO									99
									Observers	Conference		Check	of Bids	Evaluation	Qualification		I
COM	N ETER PROCUREMENT ACTIVI	TIEC (CT)	(TL WORKS	77												(If applicable	the APP)
COMI	PLETED PROCUREMENT ACTIVI	1155 (CIV	TL WORKS)						T 24 2 124	2/12/21	D/4 B /B4	D (4 D ID)	n/4 n/n4	04000		
	<u>21H0049</u>								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,456.86		492,456.86	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Manuel Guianga, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was close	d due to p	andemic	r.		
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								
	21LH0050								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,386.37		492,386.37	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Marapangi, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was closed	d due to pa	endemic			
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								
	21LH0051								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,156.59		492,156.59	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
1 1	at Barangay Tacunan, Davao City	,				,,			PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Salangay Tacanan, Savao city								COA		2/18/21	2/18/21		2/18/21	2/18/21		
									CLG	2710721		was closed			2/10/21		
										2/10/21	2/19/21	i i	2/19/21	1	2/19/21		
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
-									CHURCH								
1 1	21LH0052								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
1 1	Construction of Multi-Purpose Building	500,000			500,000	492,228.27		492,228.27	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Tambobong, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was closed	due to pa	indemic			
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								

			-			73 01 30												
										Actual Procus	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAF	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Blds	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Avend						
COME	PLETED PROCUREMENT ACTIV	TTIES (CIV	VIL WORKS	5)														
	21H0053																	
	Construction/Improvement of Access	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	77	7/13/22	GAA
	Roads leading to Declared Tourism	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 2021
	Destinations at Jct. Davao-Bukidnon																	
	Road (Highway Tugbok Proper) to																	
	Tacunan leading to DECA Wakeboard,																	
	including Bridge, Brgy. Tugbok,																	
	Davao City																	
	21LH0054																	
	Concreting of Brgy. Eden-Bayabas Road,	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	155	9/29/22	GAA
	Toril District, Davao City	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 2021
	21LH0055																	
	Construction/Improvement of Access	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	107	8/12/22	GAA
	Roads leading to Declared Tourism	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 2021
	Destinations at Jct. Davao-Bukidnon																	
	Road (Datu Salumay Section) to Sitio																	
	Patag leading to Hill's View Mountain																	
	Resort, Marilog District, Davao City																	
	21LH0056																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Baguio Proper, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021

			ARC	(Php)		AS OF SU	ontract Cos										
Code	Procurement		ADC	(FIID)			miract co:	st (FIIP)	List of		1	1	1	1		Delivery/	Remarks
UACS/PA		Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	
UACS/FA	Program/Project	TOLAI		MODE	ω	Total	MICOE	CO									1.5
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	1
COM	STED DOCUDEMENT ACTIVIT	TIEC (CIV	AL MODIC	·\						1						(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIVI	1169 (C14	IL WORKS	')						2/10/21	2/10/21	2/10/21	2/10/21	2/10/24	2/10/21		
	<u>21H0053</u>	4.054.000			4 054 000	4 700 477 64		4 700 433 64	NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction/Improvement of Access	4,851,000			4,851,000	4,709,423.64		4,709,423.64	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Roads leading to Declared Tourism								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Destinations at Jct. Davao-Bukidnon								COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
	Road (Highway Tugbok Proper) to								CLG			was closed		1			
	Tacunan leading to DECA Wakeboard,								PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	including Bridge, Brgy. Tugbok, D.C.								CHURCH								
	21LH0054								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Concreting of Brgy. Eden-Bayabas Road,	15,337,000			15,337,000	14,876,761.71		14,876,761.71	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Toril District, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was closed	d due to pa	ndemic			
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH							- 1	
	21LH0055								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction/Improvement of Access	19,600,000			19,600,000	19,110,416.34		19,110,416.34	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Roads leading to Declared Tourism								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Destinations at Jct. Davao-Bukidnon						- 1		COA		2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
	Road (Datu Salumay Section) to Sitio						- 1		CLG	' '		was closed					
	Patag leading to Hill's View Mountain								PARISH	2/19/21	2/19/21	2/19/21	0 1	1	2/19/21	1	
	Resort, Marilog District, Davao City								CHURCH	,,	7,,	7,	,,	7,,	7,,		
	21LH0056								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,801.51		498,801.51	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
1 1		200,000			300,000	130,001.31		150,001,31		'				3/8/21	3/8/21		
	at Barangay Baguio Proper, Davao City								PICE	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	2/0/21	1	was closed	i i	1	2/0/24		
									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

						AS OT JU	110 30,	2021										
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)							1							
	21H0057																	
1	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
1	at Barangay Eden, Davao City	Section		Bidding	,,,,,	3/11/21		-, -,		3/30/21	4/9/21	, . ,	,,	, ==, ==	,,,			CY 2021
	at barangay taciny baras dicy	bootion		Blocking		5/ 22/ 22				0,00,22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	21LH0058																	
1 1	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	2/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	A/26/21	4/28/21	30	5/27/22	GAA
			INO		2/20/21		3/12/21	3/23/21	3/23/21			4/14/21	4/10/21	4/26/21	4/20/21	30	3/2//22	
	at Barangay Lacson, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	21LH0059																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Lamanan, Davao City	Section		Bidding	7 7	3/11/21		-,,	-,,	3/30/21	4/9/21	7 - 7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	,,		-,,	CY 2021
	at barangay camanan, barao city	Section		bidding		3/11/21				3/30/21	""							CI ZUZI
	211 H0060																	
	21LH0060	C	No	Dublia	2/26/24	2/5/24	2/12/24	2/25/24	3/35/34	2/26/24	4/5/01	4/14/24	4/15/24	4/20/22	4/20/24	20	C(22/22	CAA
1 1	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	5/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Lizada, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021

		1				AS OI JU				1							
			ABC	(Php)	,	C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
LIACS/PAI	Program/Project	Total		MOOE	ω	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explainin
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes fro
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CIV	/IL WORKS	5)						1000	-	1	•	4			
	21H0057			<u> </u>					NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,971.99		498,971,99	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Eden, Davao City	555,555			,	,		,	PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at duringay Each, David City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	3,0,21		was close		,	3/0/21		
										2/0/24	3/8/21	1	3/8/21	1	3/8/21		
									PARISH	3/8/21	3/0/21	3/8/21	3/8/21	3/0/21	3/0/21		
									CHURCH								
	21LH0058								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,324.30		498,324.30	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Lacson, Davao City								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	d due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0059								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,696.08		498,696.08	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Lamanan, Davao City								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 pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH	'					, .		
	21LH0060								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,048.08		498,048.08	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
		500,000			500,000	430,040.00		150,010.00	PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Lizada, Davao City									' '							
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		1	was closed	1	1	2/2/24		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								

						AS OI Ju	1116 30,	2021										-
										Actual Procu	rement Activ	ity						
Code ACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of
,			Activity?		Conference	of IB	Conference		of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
COMI	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)			-							-				
	21H0061																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Tawan-Tawan, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 202
	21LH0062																	
	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 202
	21LH0063 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 202
	21LH0064 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 202

						AS OI Ju				1							
			ABC	(Php)		C	ontract Cos	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
UACS/PAF	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	changes from
																(If applicable	the APP)
COMP	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21H0061								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,283.51		498,283.51	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
1 1	at Barangay Tawan-Tawan, Davao City								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	' ' '		was closer		K 11	Is.		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH	3/0/21	3/0/21	0,0,22	3/0/21	3,0,22	1 3/3/22		
\vdash								-		2/0/21	2/0/21	2/0/21	3/8/21	3/8/21	3/8/21		
1 1	21LH0062							400 004 54	NEDA	3/8/21	3/8/21	3/8/21					
1 1	Construction of Multi-Purpose Building	500,000			500,000	498,981.54		498,981.54	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Wines, Davao City								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		
1 1									CLG		Office	was closed	1		f.		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0063								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
1 1	Rehabilitation of Multi-Purpose Building at	1,980,000			1,980,000	1,950,300.00		1,950,300.00	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Barangay Alambre, Toril District,								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								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 pa	indemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0064								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
1 1	Rehabilitation of Multi-Purpose Building	1,980,000			1,980,000	1,920,275.56		1,920,275.56	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
1 1	at Barangay Talandang, Tugbok District,	1,550,000			1,500,000	2/320/2/3/30		ajomojai bibo	PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
1 1									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City									3/0/21	7	was closed		0 3	5/5/21		
									CLG	2/0/24	1	1	1	f it	3/9/21		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								

As of June 30, 2021

	1					AS OI JU												
							1			Actual Procus	rement Activ	ity	1					
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
	21H0065																	
	Rehabilitation of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	110	8/15/22	GAA
	at Barangay Dacudao, Calinan District,	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	Davao City																	
	21LH0066																	
	Rehabilitation of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	300	2/21/23	GAA
	at Barangay Tugbok Proper, Tugbok	Section		Bidding	, .	3/11/21				3/30/21	4/9/21							CY 2021
	District, Davao City					, ,												
	District Street																	
	21LH0067																	
	Concreting of Road, Purok 1-Purok 2,	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	201	11/14/22	GAA
	Barangay Dominga, Calinan District,	Section		Bidding	7	3/11/21	' '	' '		3/30/21	4/9/21							CY 2021
	Davao City	- Casalon				-,,				-,,	, .,							
	Davido City																	
	21LH0068																	
	Construction/Improvement of Access	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	171	10/15/22	GAA
	Roads leading to Trades, Industries and	Section	""	Bidding	2,20,21	3/11/21	-,,	_,,	0, -0, -0	3/30/21	4/9/21	,-,	,, = 0, = =	,,,	,,,,		,	CY 2021
	Economic at Brgy. Tagluno-Brgy.	Section		Didding		3/11/11				0,00,22	75722							
	Tungkalan Road connecting to Coco																	
	Coir Facility in support to Coco Coir																	
	Industry , Toril District, Davao City,																	
	Davao del Sur																	

			ABC	(Php)			ontract Cos	st (Php)									
Code	Procurement			()					List of							Delivery/	Remarks
LIACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
LIACOJEA	Program/Project	Total		PIOOL		Total	11002		Observers	Conference		Check	of Blds	Evaluation			Changes from
									003011013	Connecticut	ĺ	CITCCA	O Dias	Lvaladaoii	Qualification	(If applicable	1
COMI	 PLETED PROCUREMENT ACTIVI	TIES (CIV	TI WORKS	3)					I							(п аррисави	dichity
COM	21H0065	1110 (011							NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Rehabilitation of Multi-Purpose Building	2,970,000			2,970,000	2,929,264.05		2,929,264.05	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	,	2,570,000			2,370,000	2,323,201.03		2,727,201103	PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Dacudao, Calinan District,								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								CLG	3/0/21		was close		5 1	3/0/21		
										2/0/24		1	1	1	3/8/21		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/0/21		
-							_		CHURCH	2/2/2/	010101	0/0/04	- 10 to 1	0/0/04	2/0/24		
	21LH0066	l i							NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Rehabilitation of Multi-Purpose Building	9,900,000			9,900,000	9,122,735.61		9,122,735.61	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Tugbok Proper, Tugbok								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	District, Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	١.,	Office	was closed		19 19			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0067								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Concreting of Road, Purok 1-Purok 2,	29,890,000			29,890,000	28,993,299.03		28,993,299.03	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Barangay Dominga, Calinan District,								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								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 pa	ndemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0068			-					NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction/Improvement of Access	49,000,000			49,000,000	47,530,214.65		47,530,214.65	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Roads leading to Trades, Industries and								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Economic at Brgy. Tagluno-Brgy.								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Tungkalan Road connecting to Coco								CLG			was closed					
	Coir Facility in support to Coco Coir								PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Industry , Toril District, Davao City,								CHURCH	., .,	., .,	-, -,	, .,				
	Davao del Sur																
	Davao uci Sui																

		T	1			AS OI SE												
						i i	т			Actual Procus	rement Activ	ity	r					
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)														
	21H0069																	
	Construction of Road, Jct. Davao-	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	185	10/29/22	GAA
	Bukidnon Rd to Brgy. Bantol, Marilog	Section		Bidding		3/11/21			' '	3/30/21	4/9/21				, .			CY 2021
11 11	District, Davao City	Dection		Diading		0, 11, 11				0,00,==	,,,,							
	District, Davao City																	
-							-									-		
1	21LH0070																	
	Construction of Road, Jct. Davao-	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	253	1/5/23	GAA
	Bukidnon Rd to Brgy. Malamba, Marilog	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	District, Davao City																	
-																		
	21LH0071																	
	Construction of Multi-Purpose Building	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Manambulan, Davao City	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	21LH0073																	
	Construction of Multi-Purpose Building	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	127	9/2/22	GAA
	at Barbarona Elementary School, Brgy.	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Angalan, Tugbok District, Davao City																	

		1	ARC	(Php)		AS OI Ju	ontract Cos										
			ADC	(гпр)			TILIBLE CO	st (FIIP)	List of			T				Delivery/	Remarks
Code	Procurement	Total		14005		Tatal	моог	60		Pre-Bid		Fliathille.	Cub/Onco	Bid	Post		
UACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	со	Invited			Eligibility	Sub/Open			Completion/	- 10
									Observers	Conference		Check	of Bids	Evaluation	Qualification		Changes from
0010		7750 (07)	TI WORKS							L						(If applicable	the APP)
COMI	PLETED PROCUREMENT ACTIVI	TIES (CIV	TL WORKS)								T			Lavara	1	
	<u>21H0069</u>								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Road, Jct. Davao-	70,812,665			70,812,665	69,396,464.60		69,396,464.60	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Bukidnon Rd to Brgy. Bantol, Marilog								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	District, Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	e was closed	1	1			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH						,		
	21LH0070								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Road, Jct. Davao-	72,375,000			72,375,000	70,230,013.31		70,230,013.31	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Bukidnon Rd to Brgy. Malamba, Marilog								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	District, Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0071								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,490.97		498,490.97	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	at Barangay Manambulan, Davao City								PICE	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		
									CLG			was closed					
									PARISH	3/15/21	3/15/21	6 11	1	6 8	3/15/21		
									CHURCH	5, 25, 22	-,,	2, 25, 22	0, 10, 11	0, 10, 11	5, -5,		
	21LH0073								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
1		4.050.000			4 050 000	4 026 220 75		4 926 229 75		' '					3/15/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,826,228.75		4,826,228.75	DACACI	3/15/21	3/15/21	3/15/21	3/15/21				
	at Barbarona Elementary School, Brgy.								PICE	3/15/21		3/15/21	3/15/21		3/15/21		
	Angalan, Tugbok District, Davao City								COA	3/15/21	3/15/21			3/15/21	3/15/21		
									CLG		1	was closed		ri i	D/45/01		
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								

						AS OI Ju	110 007											
						I	1		1	Actual Procu	rement Activi	_	<u> </u>	1	1			
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COME	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
	21H0074																	
	Concreting of Road from Purok 2,	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	235	12/18/22	GAA
	Tagurano to Sitio Lupoy, Barangay	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Tungkalan, Tugbok District, Davao City																	
	21LH0076																	
	Concreting of Road Barangay Talomo	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	31	5/28/22	GAA
1 1	River, Calinan District, Davao City	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	21LH0077																	
	Construction of Hanging Bridge at Sitio	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	210	11/23/22	GAA
	Balacan, Barangay Tambobong, Baguio	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	District, Davao City																	
	21LH0078																	
	Construction of Hanging Bridge at Sitio	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	210	11/23/22	GAA
	Popo, Barangay Inayangan, Calinan	Section	110	Bidding	5/5/21	3/17/21	0, 10, 11	_, _,	-, -, -,	4/7/21	4/13/21	, - ,	,,	,	, ,			CY 2021
		Jection		Didding		2/1//21				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,720,22							
	District, Davao City																	

MODE CO Total MODE CD Total CD CD CD CD CD CD CD C			1				AS OI Ju				1							
Property Property Prope				ABC	(Php)		Co	ontract Cos	st (Php)		-		ī -		<u> </u>		1	-
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) Conceiling of Road from Purok 2, 24,500,000 23,886,160.35	Code	Procurement								List of							Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 076 A 077	UACS/PAF	Program/Project	Total		MOOE	СО	Total	MOOE	CO	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)										Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
2110075 Concreting of Road from Purok 2, Togurano to Stills Lupsy, Barragapy Tunglelan, Tugbok Desirict, Davao City 24,500,000 23,885,160.35 23,885,160.35 22,885,160.35 22,885,160.35 22,885,160.35 22,885,160.35 23,852.1 3/15/2																	(If applicable	the APP)
2110072 Concerting of Road from Purok 2, 24,500,000 23,886,160.35 23,886,160.35 23,886,160.35 23,886,160.35 23,886,160.35 24,8	COME	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
Tagurano to Sitio Lupoy, Barangay Tungkalan, Tugbok District, Davao City Tungkalan, Tun		21H0074								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
Tagurano to Stio Lupoy, Barangay Tungkalan, Tugbok Detrict, Davao City Tungkalan, Tungka		Concreting of Road from Purok 2,	24,500,000			24,500,000	23,886,160.35		23,886,160.35	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
Tungkalan, Tugbok District, Davao City COA 3/15/21 3/		Tagurano to Sitio Lupoy, Barangay								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
C.G. Office was closed due to pandemic Parkish 3/15/21 3										COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
PARISH 3/15/21 3/15/										CLG	' '			FI /				
CHURCH CHURCH CHURCH COncreting of Road Barangay Talomo 4,950,000 4,786,770.71 4,786,770.71 4,786,770.71 A,786,770.71 A,7											3/15/21		1		1	3/15/21		
211H0076 Concreting of Road Barangay Talomo River, Callhan District, Davao City Dis											-,,	-,,	1 -,,	-,,	-,,			
Concreting of Road Barangay Talomo River, Calinan District, Davao City District, Davao City District, Davao City 211H007Z Construction of Hanging Bridge at Sitio Balacan, Barangay Talobong, Baguio District, Davao City 211H007B Construction of Hanging Bridge at Sitio Popo, Barangay Inayangan, Calinan District, Davao City 4,950,000 4,95	-	241 40076									3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
River, Calinan District, Davao City District, Davao City District, Davao City District, Davao City River, Calinan District, Davao City District, Davao City Read, 3/15/21 3/	1 1		4 050 000			4 050 000	4 786 770 71		4 786 770 71									
District, Davao City COA 3/15/21 3/15	1 1	-	4,550,000			4,950,000	7,700,770.71		1,700,770.71		'							
CLG Office was closed due to partemic	1 1																	
PARISH 3/15/21 3/15/		District, Davao City									3/13/21	110		*:		3/13/21		
CHURCH CHURCH CHURCH CHURCH CHURCH CHURCH CHURCH CHURCH COnstruction of Hanging Bridge at Sitio 4,950,000 4,950,000 4,418,374.85 4,418,374.85 A,418,374.85 A											2/15/24	0 0	1 12	10 1	E .	2/15/21		
211H0077 Construction of Hanging Bridge at Sitio 4,950,000 4,418,374.85 4,418,374.85 A,418,374.85											3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
Construction of Hanging Bridge at Sitio Balacan, Barangay Tambobong, Baguio District, Davao City 21LH0078 Construction of Hanging Bridge at Sitio Pice 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 Construction of Hanging Bridge at Sitio Pice 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 CIG Office was closed due to pandemic PARISH Construction of Hanging Bridge at Sitio Popo, Barangay Inayangan, Calinan District, Davao City A,950,000 A,800,301.06 A,800,301.06 DACACI 3/15/21																		
Balacan, Barangay Tambobong, Baguio District, Davao City PICE 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 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 3/15/21 3/15/21 CHURCH 21LH0078 Construction of Hanging Bridge at Sitio 4,950,000 4,800,301.06 4,800,301.06 DACACI 3/15/21 3/15/2														lo I				
District, Davao City COA 3/15/21 3/15		Construction of Hanging Bridge at Sitio	4,950,000			4,950,000	4,418,374.85		4,418,374.85	DACACI								
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 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 CHURCH 21LH0078 Construction of Hanging Bridge at Sitio Popo, Barangay Inayangan, Calinan District, Davao City CLG Office was closed due to pandemic PARISH 3/15/21 3/1		Balacan, Barangay Tambobong, Baguio								PICE	3/15/21	3/15/21				3/15/21		
PARISH 3/15/21 3/15/		District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
CHURCH C										CLG		Office	was closed	d due to pa	andemic	ř.		
21LH0078 NEDA 3/15/21										PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
Construction of Hanging Bridge at Sitio 4,950,000 4,950,000 4,800,301.06 4,800,301.06 DACACI 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 District, Davao City COA 3/15/21										CHURCH								
Popo, Barangay Inayangan, Calinan District, Davao City Popo, Barangay Inayangan, Calinan COA 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21		21LH0078								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
District, Davao City COA 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21		Construction of Hanging Bridge at Sitio	4,950,000			4,950,000	4,800,301.06		4,800,301.06	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
		Popo, Barangay Inayangan, Calinan								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
		District, Davao City								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		·								CLG		Office	was closed	due to pa	andemic	8		
PARISH 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21										PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
CHURCH										CHURCH								

										Actual Procui	rement Activ	itv						
Code	Procurement .	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PA		End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	
	, , , , , , , , , , , , , , , , , , ,		Activity?		Conference	of IB	Conference	" '	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
			Picture;		Contenee	0115	Conference	CIRCLE	OI DIGS	LValuation		Award	Awaid	Signing	Frocesu	Completion	Ассериансе	Tunus
СОМ	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)			1					AWEG						
	21H0079						I											
	Retrofitting/Strengthening of Piedad	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	109	8/14/22	GAA
	Bridge (BO1226MN) along Eden-Bayabas	Section		Bidding	-,-,-	3/17/21	-,,	_,,	_,_,	4/7/21	4/13/21	, - ,	,,,	,,	,,,		-, - ,	CY 2021
	Road, Toril District, Davao City					-,,				7,7,	,, 20, 22					1		0. 2022
	Toda, For Bibliot, Bards City																	
	21LH0080																	
	Concreting of Road with Line Canal in	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	181	10/25/22	GAA
	Barangay Tagurano (Purok 4 to 5), Toril	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	District, Davao City			-							' '							
	21LH0083																	
	Concreting of Road, including Drainage	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	269	1/21/23	GAA
	Structure, Barangay Malagos to Brgy.	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Kawayan, Baguio District, Davao City																	
	21LH0084																	
	Construction of Concrete Revetment	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	274	1/26/23	GAA
	along Talomo River, Riverside Section,	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Calinan District, Davao City (Sta. 0+000-																	
	Sta. 0+500)																	
																	1	

		1				AS OI 30				T							
			ABC	(Php)		C	ontract Co	st (Php)		-		Г		T	1		
Code	Procurement								List of							Delivery/	Remarks
UACS/PAI	Program/Project	Total		MOOE	00	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)		,							,				
	21H0079								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Retrofitting/Strengthening of Piedad	11,760,000			11,760,000	11,520,280.25		11,520,280.25	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Bridge (BO1226MN) along Eden-Bayabas								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Road, Toril District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG		Office	e was close	d due to p	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0080								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Concreting of Road with Line Canal in	19,800,000			19,800,000	19,205,442.74		19,205,442.74	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Barangay Tagurano (Purok 4 to 5), Toril								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG		Office	was close	d due to pa	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0083								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Concreting of Road, including Drainage	86,850,000			86,850,000	84,455,010.22		84,455,010.22	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Structure, Barangay Malagos to Brgy.								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
1 1	Kawayan, Baguio District, Davao City								COA	3/15/21		3/15/21		3/15/21	3/15/21		
									CLG	' ' '		was closed	• .				
									PARISH	3/15/21	i i	3/15/21	3/15/21	1	3/15/21		
									CHURCH	' ''	, ,	., .,	,	-, -,			
	21LH0084								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
1 1	Construction of Concrete Revetment	92,658,335			92,658,335	89,874,005.63		89,874,005.63	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	along Talomo River, Riverside Section,	-,050,555				22,07 1,000.00		25/01.1/005.03	PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Calinan District, Davao City (Sta. 0+000-								COA	' '		3/15/21	' '		3/15/21		
1 1	Sta. 0+500)								CLG	2112151		was closed	, ,	2.	3/ 13/21		
	Jul 0 1 300)								PARISH	3/15/21		3/15/21	ı 'ı		3/15/21		
									CHURCH	3/13/21	2/ 13/ 21	2/ 13/ 21	2/13/21	2/12/21	2) 13) 21		
									CHUKCH								

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

As of June 30, 2021

			ABC	(Php)		Co	ontract Co	st (Php)							4		
Code ACS/PAI	Procurement Program/Project PLETED PROCUREMENT ACTIVE	Total		MOOE	со	Total	MOOE	ω	Ust of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	Changes fro
OME	LETED PROCUREMENT ACTIV	TTIES (CIV	IL WORKS	5)		1		<u> </u>	1							(If applicable	UR APP)
	21H0085 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 DACACI PICE COA CLG PARISH	3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 Office	3/15/21 3/15/21 3/15/21 was closed	3/15/21 3/15/21 3/15/21 due to pa	3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21		
									CHURCH	3/13/21	3,23,22	3,13,21	3, 23, 21	3,13,21	3, 13, 21		
:	211.H0086 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 DACACI PICE COA CLG PARISH CHURCH	3/15/21	T.	3/15/21	3/15/21 3/15/21 3/15/21 due to pa	3/15/21 3/15/21 3/15/21 ndemic	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21		
otal /	Alloted Budget for Procurement	nt Activitie	s						CHURCH						1.1	83,789,3	360.0

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

1,146,205,393.27

37,583,966.73

Prepared by:

MONAROGONG D. AMEROL

Engineer III Head, Procurement Unit Checked by:

LYDIA S. SISON
Chief, Planning & Design Section
ByC Chairman

Noted by:

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

								Actual	Procurement A	ctivity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)															
200000100017000	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 & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2021

	T		I			ABC (PhP)		Co	ontract Cost (Ph	P)			Date of Receip	t of Invitation			Remarks
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining chang from the APP)
OMPLETED PROCUR	EMENT 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 Paverment)	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		Galvan St.
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, 44 0.00	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		
											otal Allote						10,212,190.9
										Total Contra							8,530,747.
										Total Savings	(Total All	oted Bud	get - Tota	I Contract	Price)		1,681,443

Prepared by:

MONAROGONG D. AMEROL Engineer III Head, Procurement Unit Checked by:

Chief, Planning & Design Section

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

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 5th day of July, 2021 at Tirol St., Brgy. Tugbok, Davao City.

LYDIA'S. SISON

Chief, Planning & Design Section

BAĆ Chairperson