

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300203101948000	24LD0001 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	25-10-2023	09-11-2023	30-01-2024	02-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,107,500.00		13,107,500.00	12,714,211.59		12,714,211.59	Commission on Audit (CoA), Philippine Constructors Association, Inc. (PCA), National Constructors Association of the Philippines, Inc. (NCAP), Philippine Institute of Civil Engineers, Inc. (PICE), Citizens Crime Watch (CCW) and Office of the Congressman	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023		Awarded with issued Notice of Award
300215104081000	24LD0003 - Construction of IANMARISAN Road (Phase II), Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	15-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,577,829.30		93,577,829.30	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Malalag	23-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300219102692000	24LD0004 - Construction of Flood Control Structure along Matanao River (Kasyawa Bridge Upstream Section-Package A), Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	15-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,205.10		93,604,205.10	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	29-09-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Awarded with issued Notice of Award
300219102691000	24LD0005 - Construction of Flood Control Structure along Magallanes River (Magallanes Bridge Upstream Section-Package A), Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	27-12-2023	27-12-2023	27-12-2023	04-03-2024	12-04-2024	12-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,601,576.39		93,601,576.39	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	29-09-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
320102106691000	24LD0006 - Construction of Flood Mitigation Structure along Padada-Mainit River, Lapulabao Upstream Section, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	27-12-2023	06-02-2024	19-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,178,545.00		89,178,545.00	86,700,646.04		86,700,646.04	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Hagonoy	29-09-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Awarded with issued Notice of Award
320102106699000	24LD0007 - Construction of Revetment along Padada-Mainit River, Left Side Downstream, MASALAM Bridge Section, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	27-12-2023	06-02-2024	19-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,177,580.00		89,177,580.00	86,581,527.36		86,581,527.36	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Hagonoy	29-09-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Awarded with issued Notice of Award
300226151709000	24LD0008 - Construction of Multi-Purpose Building (Gymnasium), Malalag Central Elementary School, Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	06-11-2023	09-11-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,182.87		4,801,182.87	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and Malalag CES	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Awarded with issued Notice of Award
300226151711000	24LD0009 - Construction of Multi-Purpose Building (School Gymnasium), Bato National High School, Barangay Bato, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	06-11-2023	09-11-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,146.85		4,801,146.85	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and Bato NHS	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Awarded with issued Notice of Award
300226151712000	24LD0010 - Construction of Multi-Purpose Building (Social Hall), Padada Central Elementary School, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,423.80		4,800,423.80	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and Padada CES	02-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Awarded with issued Notice of Award
32010111392000	24LD0011 - Construction of Concrete Revetment along Bulatukan River, Baranagay Poblacion, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	07-11-2023	09-11-2023	20-02-2024	01-03-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	112,446,618.20		112,446,618.20	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Awarded with issued Notice of Award
320101112224000	24LD0012 - Construction of Padada RIS River Bank Protection Dike at Main Dam, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	07-11-2023	09-11-2023	06-02-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,257,063.87		14,257,063.87	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Hagonoy	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Awarded with issued Notice of Award
300226151710000	24LD0013 - Construction of Multi-Purpose Building (Office Building for Kapatagan Water Service Cooperative (KWASECO)), Barangay Kapatagan, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	07-11-2023	09-11-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,540.03		4,801,540.03	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and Manager-KWASECO	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Awarded with issued Notice of Award
310305102143000	24LD0015 - Widening of Bridge - Managa Parallel Br. along Davao-Cotabato Rd (Jct Digos Cotabato Sect)	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	23-04-2024	02-05-2023	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,522,742.90		65,522,742.90	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	06-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Awarded with issued Notice of Award
300215104111000	24LD0016 - Construction of Road, Brgy. Goma, Digos City-Sitio Bagong Silang (Phase II), Managa, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	12-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,569,226.84		93,569,226.84	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	06-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Awarded with issued Notice of Award
300226151708000	24LD0017 - Construction of Multi-Purpose Building (Executive Building), Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	20-02-2024	01-03-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,006,783.50		24,006,783.50	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sulop	06-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Awarded with issued Notice of Award
300215104113000	24LD0023 - Construction of Road, Pob.-New Ilocos Sambrini-Centro New Ilocos-Kililog, San Isidro, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	07-11-2023	05-12-2023	05-12-2023	06-12-2023	19-12-2023	27-12-2023	12-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,598,509.21		93,598,509.21	CoA, PCA, NCAP, PICE, CCW, Office of the							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022611569800	24LD0040 - Construction (Extension) of Multi-Purpose Building (Department of Information and Technology), Barangay Zone 1, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2023	20-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,882.34		4,899,882.34	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Awarded with issued Notice of Award
30010520147800	24LD0043 - Construction (Completion) of DPWH Office Building, Davao del Sur DEO, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	06-02-2024	19-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,808,000.00		38,808,000.00	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	23-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115761000	24LD0044 - Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,586.39		4,801,586.39	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115757000	24LD0045 - Construction of Multipurpose Building (Gymnasium), Barangay Site, Barayong, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,762.72		4,850,762.72	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115758000	24LD0046 - Construction of Multi-purpose Building (PENRO), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	29-12-2023	29-12-2023	20-02-2024	01-03-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,609.65		5,761,609.65	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115762000	24LD0047 - Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Poblacion, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,514.99		1,920,514.99	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sulop	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115764000	24LD0048 - Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Dalawinon, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,383.13		1,920,383.13	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115740000	24LD0049 - Construction of Multipurpose Building (Evacuation Center), Barangay Waterfall, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,452.05		4,849,452.05	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sulop	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115734000	24LD0050 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Malawant, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,274.83		4,945,274.83	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115735000	24LD0051 - Construction of Multi-Purpose Building (Barangay Hall), Barangay San Isidro, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	20-02-2024	01-03-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,880.05		4,800,880.05	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115736000	24LD0052 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Dalumay, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115737000	24LD0053 - Construction of Multi-Purpose Building (New Barangay Hall), Barangay Buenavista, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,357.92		4,800,357.92	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Bansalan	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115738000	24LD0054 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Tibolo, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	06-02-2024	19-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,955.21		4,934,955.21	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115739000	24LD0055 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Matanao Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,847,527.21		4,847,527.21	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115743000	24LD0056 - Construction of Multi-Purpose Building, Barangay Kapoc, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	30-01-2024	12-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,319.74		4,801,319.74	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Awarded with issued Notice of Award
300226115760000	24LD0057 - Construction (Completion) of Multi-Purpose Building (Senior Citizen Hall), Barangay Bangkal, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2																									

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226110263000	24LD0077 - Construction of Multi-Purpose Facility (Gymnasium) Escandor Area, Brgy. III, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,617,935.61		57,617,935.61	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sta. Cruz	26-02-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Awarded with issued Notice of Award
300226115777000	24LD0078 - Rehabilitation (Completion) of Multi-Purpose Building (Barangay Health Center), Sitio Disa and Sitio Malupo, Barangay Anonang, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	16-04-2024	16-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,841,179.93		3,841,179.93	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Bansalan	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Awarded with issued Notice of Award
300226115747000	24LD0079 - Construction of Multi-Purpose Building (Barangay Hall), Barangay San Isidro, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	16-04-2024	16-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,058.89		4,801,058.89	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Hagonoy	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300226115755000	24LD0080 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Barayong, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	16-04-2024	16-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,909,809.75		2,909,809.75	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Magsaysay	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
320102106669000	24LD0081 - Construction of Flood Control Structure along Padada-Mainit River (Tamwalang Upper Katipunan Section 1), Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	11-04-2024	11-04-2024	12-04-2024	16-04-2024	18-04-2024	18-04-2024	29-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
310305102142000	24LD0082 - Widening of Bridge - Marber Parallel Br. (B02003MN) along Davao-Cotabato Rd (Jct Digos-Cotabato Sect)	Construction Section	No	Competitive Bidding	13-02-2024	19-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	10-06-2024	10-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,697,500.00		49,697,500.00	48,206,252.06		48,206,252.06	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Awarded with issued Notice of Award
300215104107000	24LD0083 - Construction of Road, Barangay Latian-Barangay Kisulan-Barangay Ihan, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	91,675,000.00		91,675,000.00	90,299,864.81		90,299,864.81	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Kiblawan	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300215104108000	24LD0084 - Construction of Road, Andangan Road, Purok 5, Barangay Altavista, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,244,477.98		84,244,477.98	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Bansalan	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300215104109000	24LD0085 - Construction of Road, Barangay Linawan, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	27-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,240,921.75		84,240,921.75	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Bansalan	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Awarded with issued Notice of Award
300205101350000	24LD0086 - Construction of Potable Water System, Phase 1, Purok Durian Kinuskusan, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	16-04-2024	16-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,097.85		4,753,097.85	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Bansalan	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300205101351000	24LD0087 - Construction of Potable Water System, Phase 2, Purok Durian Kinuskusan, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	11-04-2024	11-04-2024	22-04-2024	23-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,069.75		4,753,069.75	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Bansalan	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024		Awarded with issued Notice of Award
300226115721000	24LD0088 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Kiblagan, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,787.73		4,899,787.73	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Awarded with issued Notice of Award
300226115722000	24LD0089 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Carre, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	02-05-2024	02-05-2024	13-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,477.78		4,801,477.78	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Awarded with issued Notice of Award
300226115724000	24LD0090 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Litos, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,632.93		4,796,632.93	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300226115725000	24LD0091 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Roxas, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	18-04-2024	18-04-2024	29-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,495.70		4,801,495.70	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Awarded with issued Notice of Award
300226115781000	24LD0092 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Tagollang, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	16-04-2024	16-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,394.43		4,801,394.43	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Awarded with issued Notice of Award
300226115726000	24LD0093 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Luparan, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,289.21		4,940,289.21	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300226115727000	24LD0094 (Re-bid) - Construction of Multi-Purpose Building (Barangay Hall), Barangay Solongvale, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	07-05-2024	14-05-2024	28-05-2024	28-05-2024	29-05-2024	03-06-2024	10-06-2024	10-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,889,540.48		4,889,540.48	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU- Municipality of Sulop	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115728000	24LD0095 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lapda, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	18-04-2024	18-04-2024	29-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,491.14		4,900,491.14	CoA, PCA, NCAP, PICE,							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300205101352000	24LD0112 - Construction of Water System at Barangay Guihing, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	16-04-2024	16-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,951,486.09		28,951,486.09	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Hagonoy	26-02-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Awarded with issued Notice of Award
300226115775000	24LD0114 - Construction of Multi-Purpose Building, Zone 3, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	14-03-2024	18-03-2024	26-03-2024	11-04-2024	11-04-2024	12-04-2024	17-04-2024	23-04-2024	23-04-2024	02-05-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,493.06		4,900,493.06	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		Awarded with issued Notice of Award
300226115748000	24LD0115 - Rehabilitation of Multi-Purpose Building (Gymnasium), Barangay New Ilocos, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	18-04-2024	18-04-2024	29-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,903.22		4,940,903.22	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300226115779000	24LD0116 - Construction of Multi-Purpose Building (Counselor's League Building), Barangay Poblacion, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,080.10		4,801,080.10	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Bansalan	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Awarded with issued Notice of Award
300226115766000	24LD0117 - Construction of Multi-Purpose Building, Barangay Sinoron, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	03-06-2024	24-06-2024	26-06-2024	26-06-2024			N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,908.56		4,875,908.56	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115719000	24LD0118 - Construction of Multipurpose Building (Gymnasium), Barangay Saliducan, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	26-06-2024	26-06-2024			N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,674.73		4,801,674.73	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	27-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Awarded with issued Notice of Award
300226115765000	24LD0119 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Tologan, Padada, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,939,832.12		1,939,832.12	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Padada	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300215105110000	24LD0121 - Construction of Coastal Road (Aplaya-Dawis Section, Phase 3), Digos, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,781,761.46		38,781,761.46	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300221106895000	24LD0122 - Construction of Road, Brgy. San Miguel-Brgy. Igpit Road, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	14-03-2024	18-03-2024	26-03-2024	11-04-2024	11-04-2024	12-04-2024	17-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,429,989.21		49,429,989.21	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		Awarded with issued Notice of Award
300221106898000	24LD0123 - Construction of Gante-Sarona Road, Brgy. Southern Paligue-Brgy. Paili, Padada, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	23-04-2024	23-04-2024	02-05-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,845.83		4,800,845.83	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Padada	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300226115714000	24LD0124 - Construction of Multi-Purpose Building, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	03-06-2024	11-06-2024	26-06-2024	26-06-2024			N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,711,232.06		6,711,232.06	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115713000	24LD0125 - Construction of Multi-Purpose Building, Barangay Blocon, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	02-04-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,425,000.00		7,425,000.00	7,275,894.80		7,275,894.80	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Magsaysay	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300226115716000	24LD0126 - Construction of Multi-Purpose Building, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	23-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	20-05-2024	10-06-2024	10-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,523,600.00		11,523,600.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Awarded with issued Notice of Award
300226115716000	24LD0127 - Construction of Multi-Purpose Building, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	30-04-2024	07-05-2024	14-05-2024	28-05-2024	28-05-2024	29-05-2024	03-06-2024	10-06-2024	10-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,810,000.00		18,810,000.00	18,528,780.54		18,528,780.54	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115715000	24LD0128 - Construction of Multi-Purpose Building, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	30-04-2024	07-05-2024	14-05-2024	28-05-2024	28-05-2024	29-05-2024	03-06-2024	10-06-2024	10-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,305,000.00		19,305,000.00	18,725,740.48		18,725,740.48	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Hagonoy	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115753000	24LD0129 - Construction (Completion) of Multi-Purpose Building (Day Care Center), Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	23-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	23-05-2024	26-06-2024	26-06-2024			N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,841,152.61		3,841,152.61	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Awarded with issued Notice of Award
300226115741000	24LD0131 - Construction of Multi-Purpose Building (Tribal Hall), Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	20-05-2024																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226115759000	24LD0156 - Rehabilitation (Completion) of Multi-purpose Building (Gymnasium), Barangay New Murcia, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,640.24		1,920,640.24	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Matanao	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Awarded with issued Notice of Award
300227100148000	24LD0159 - Construction of Multipurpose Building (Technical Education and skills Development Authority (TESDA) Building) Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	11-06-2024	26-06-2024	26-06-2024			N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,565.63		4,799,565.63	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and TESDA	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300227100153000	24LD0160 - Construction of Multipurpose Building (Davao del Sur State College (DSSC) at Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	18-04-2024	18-04-2024	23-04-2024	25-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,741.70		4,801,741.70	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
300226115700000	24LD0161 - Construction of Multi-Purpose Building (General Services Office), Escandor Area, Brgy. Zone III, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	14-03-2024	18-03-2024	26-03-2024	25-04-2024	25-04-2024	26-04-2024	02-05-2024	26-06-2024	26-06-2024			N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,476.84		9,751,476.84	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	18-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Awarded with issued Notice of Award
300226115704000	24LD0162 Construction (Completion) of Multi-Purpose Building (Motorpool Building), Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	23-04-2024	23-04-2024	02-05-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,421.12		9,800,421.12	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300227100150000	24LD0163 - Construction of Multipurpose Building (Bagobo Tagabawa Tribal Hall) Brgy. Binaton, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	20-05-2024	20-05-2024	30-05-2024	31-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,236.95		4,801,236.95	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Awarded with issued Notice of Award
300226115707000	24LD0164 - Construction of Multi-Purpose Building (Municipal Canteen), Escandor Area, Brgy. Zone III, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	11-04-2024	11-04-2024	22-04-2024	23-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,850,362.43		9,850,362.43	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Awarded with issued Notice of Award
300226115720000	24LD0165 - Rehabilitation (Completion) of Multi-Purpose Building (Gymnasium), Barangay Mellila, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	18-04-2024	18-04-2024	23-04-2024	25-04-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,451,012.51		2,451,012.51	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
300205100015000	24LD0172 - Cluster I - Construction of Rainwater Collector Systems (RWCs): 1. Sibulan Elementary School, Centro Sibulan, Sta. Cruz, Davao del Sur; 2. Binaton Elementary School, Brgy. Binaton, Digos City, Davao del Sur; 3. Vicente Duterte Elementary School, Km. 81, Brgy. Sto. Niño, Bansalan, Davao del Sur; 4. Eman Elementary School, Brgy. Eman, Bansalan, Davao del Sur; 5. Darapsay Elementary School, Brgy. Darapsay, Bansalan, Davao del Sur; 6. Dep-Ed Division of Davao del Sur, Brgy. Northern Paligue, Padada, Davao del Sur; 7. G. Reusora Central Elementary School, Brgy. Kigat, Digos City, Davao del Sur; 8. Rizal Elementary School, Brgy. Rizal, Bansalan, Davao del Sur	Maintenance Section	No	Competitive Bidding	27-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	20-05-2024	20-05-2024	28-05-2024	29-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,807,947.75		2,807,947.75	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and DepEd-Various School Heads/Principals	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Awarded with issued Notice of Award
200000100020000	24LD0173 - Repair/Maintenance of Digos River Revetment 38, Brgy. Cogon, Digos City, Davao del Sur	Maintenance Section	No	Competitive Bidding	21-03-2024	25-03-2024	02-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,635,000.00	3,635,000.00		3,525,671.67		3,525,671.67	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Awarded with issued Notice of Award
200000100020000	24LD0174 - Repair/Maintenance of Digos River Revetment 7, Brgy. Aplaya, Digos City, Davao del Sur	Maintenance Section	No	Competitive Bidding	21-03-2024	25-03-2024	02-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,645,000.00	3,645,000.00		3,535,235.54		3,535,235.54	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Awarded with issued Notice of Award
310203211017000	24LD0175 - Concreting of Brgy. Tibongbong FMR, Brgy. Tibongbong, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	02-05-2024	13-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,403.23		4,825,403.23	CoA, PCA, NCAP, PICE, CCW, DA Office of the Congressman and LGU-Municipality of Matanao	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Awarded with issued Notice of Award
310203211042000	24LD0176 - Concreting of Brgy. New Baclayan FMR, Brgy. New Baclayan, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,476,796.63		14,476,796.63	CoA, PCA, NCAP, PICE, CCW, DA Office of the Congressman and LGU-Municipality of Malalag	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Awarded with issued Notice of Award
310203211043000	24LD0177 - Concreting of Brgy. Darong FMR, Brgy. Darong, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	15-05-2024	15-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,249.66		14,477,249.66	CoA, PCA, NCAP, PICE, CCW, DA Office of the Congressman and LGU-Municipality of Sta. Cruz	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Awarded with issued Notice of Award
310203211023000	24LD0181 - Concreting of Brgy. Dongan Pekong FMR, Brgy. Dongan Pekong, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	14-05-2024	14-05-2024	15-05-2024	20-05-2024	10-06-2024	10-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,850,000.00		14,850,000.00	CoA, PCA, NCAP, PICE, CCW, DA Office of the Congressman and LGU-Municipality of Matanao	11-04-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024		Awarded with issued Notice of Award
310203211041000	24LD0182 - Concreting of Brgy. Kiblagan FMR, Brgy. Kiblagan, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	06-05-2024	20-																				

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
40990000054000	23LD0126 - Construction of Multipurpose Building (Office Building for Person with Disability Affairs Office (PDAO)), Barangay San Jose, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	04-01-2024	04-01-2024	05-01-2024	08-01-2024	18-01-2024	18-01-2024	29-01-2024	30-01-2024	N/A	N/A	Government of the Philippines (continuing budget)	4,825,000.00		4,825,000.00	4,583,732.32		4,583,732.32	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	23-11-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Awarded with issued Notice of Award
300200100009000	23LD0127 - Rehabilitation of Cebulan Bridge (B00124MN) including Groundsill along Davao-Cotabato Rd (Davao City-Jct Digos Sect.), Cebulan, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05-12-2023	11-12-2023	20-12-2023	04-01-2024	11-01-2024	12-01-2024	15-01-2024	18-01-2024	18-01-2024	29-01-2024	30-01-2024	N/A	N/A	Government of the Philippines (continuing budget)	28,278,360.00		28,278,360.00	28,258,327.57		28,258,327.57	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	12-12-2023	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Awarded with issued Notice of Award
31020510108100, 31020510108200, 31020510108300, 3201205607000, 32010205608000, 300203101950000, 300203101953000, 300205101175000, 300205101174000, 300205100015000, 300218100112000, 300220101813000, 300221102386000, 300221104402000, 300221104403000, 300220100663000, 300101200001000, 40990000054000	[P.O. No. 24-04-054] 23GLD0053 - Procurement of 7,000 pcs Solar Guardrail Light	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	18-12-2023	29-12-2023	29-12-2023	04-01-2024	28-02-2024	12-03-2024	12-03-2024	05-04-2024	15-04-2024	23-04-2024	23-04-2024	Government of the Philippines (continuing budget)	4,999,600.00		4,999,600.00	4,696,000.00		4,696,000.00	Commission on Audit (CoA), Davao del Sur Chamber of Commerce, Inc., and Citizens Crime Watch (CCW)	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed
200000100491000	[P.O. No. 24-04-036] 23GLD0060 (Re-bid) - Procurement of 23 m.t. Asphalt Plant Mix Hot	Maintenance Section	No	Competitive Bidding	27-02-2024	29-02-2024	N/A	07-03-2024	07-03-2024	12-03-2024	26-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	333,270.00	333,270.00	0.00	322,000.00	322,000.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	24-03-2024	24-03-2024	24-03-2024	24-03-2024		Completed
200000100491000	[P.O. No. 24-03-024] 23GLD0061 - Procurement of 1 m.t. Asphalt Cement Penetration Grade 60-70 (5 drums)	Maintenance Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	06-03-2024	07-03-2024	02-04-2024	02-04-2024	Government of the Philippines (continuing budget)	87,239.00	87,239.00	0.00	87,239.00	87,239.00	0.00	N/A	N/A	N/A	N/A	N/A		Completed	
200000100491000	[P.O. No. 24-02-018] 23GLD0062 - Procurement of 197.60 liters Reflectorized Traffic Paint (White) - 52.00 gals, etc.	Maintenance Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	29-02-2024	01-03-2024	02-04-2024	02-04-2024	Government of the Philippines (continuing budget)	142,316.26	142,316.26	0.00	142,316.29	142,316.29		N/A	N/A	N/A	N/A	N/A		Completed	
300116201297000	[P.O. No. 24-03-026] 23GLD0063 - Procurement of 200 pcs Data File Folder (Royal Blue-ISO requirements), etc.	Finance Section	No	Competitive Bidding	06-02-2024	08-02-2024	N/A	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	12-03-2024	13-03-2024	17-04-2024	17-04-2024	Government of the Philippines (continuing budget)	104,750.00		104,750.00	103,625.00		103,625.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Completed
300116201297000	[P.O. No. 24-03-027] 23GLD0064 - Procurement of 5 sets Brake Pad (as per sample), etc.	Administrative Section	No	Competitive Bidding	06-02-2024	08-02-2024	N/A	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	12-03-2024	13-03-2024	21-03-2024	21-03-2024	Government of the Philippines (continuing budget)	131,319.50		131,319.50	130,598.50		130,598.50	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Completed
300105201478000, 300226115708000	[P.O. No. 24-03-025] 23GLD0065 - Procurement of 13,066 Liters Automotive Diesel	Administrative Section	No	Competitive Bidding	06-02-2024	08-02-2024	N/A	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	07-03-2024	08-03-2024	15-05-2024	15-05-2024	Government of the Philippines (continuing budget)	979,950.00		979,950.00	978,643.40		978,643.40	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Completed
200000100023000	[P.O. No. 24-04-044] 23GLD0066 - Procurement of 8 pcs Welded Battery Pack-6V, etc.	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (continuing budget)	165,049.84	165,049.84	0.00	164,521.66	164,521.66	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
320102106691000	[P.O. No. 24-02-017] 24GLD0002 - Procurement of 11 units Office Table, etc.	Administrative Section	Yes	Competitive Bidding	12-10-2023	16-10-2023	N/A	24-10-2023	24-10-2023	25-10-2023	14-11-2023	05-12-2023	13-02-2024	27-02-2024	28-02-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	292,525.00		292,525.00	279,500.00		279,500.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
200000100017000	[P.O. No. 24-03-023] 24GLD0004 - Procurement of 13,850 Liters Automotive Diesel	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	21-02-2024	06-03-2024	07-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	997,200.00	997,200.00	0.00	997,200.00	997,200.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Completed
200000100017000	[P.O. No. 24-03-022] 24GLD0005 - Procurement of 3,000 Liters Gasoline, Regular	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	21-02-2024	06-03-2024	07-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	219,000.00	219,000.00	0.00	212,800.00	212,800.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Completed
200000100017000	[P.O. No. 24-03-020] 24GLD0006 - Procurement of 500 Liters Gasoline Premium	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	21-02-2024	06-03-2024	07-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	35,985.00	35,985.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Completed
200000100017000	[P.O. No. 24-03-021] 24GLD0007 - Procurement of 2,000 Liters Kerosene	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	21-02-2024	06-03-2024	07-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	186,000.00	186,000.00	0.00	177,420.00	177,420.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Completed
320102106691000	[P.O. No. 24-024																															

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000, 200000100018000	[P.O. No. 24-04-033] <b>24GLD0020</b> - Procurement of 10 pcs Ignition Coil (for TJ45E Kawasaki Brush cutter), etc.	Maintenance Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	875,558.00	875,558.00	0.00	874,958.00	874,958.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100017000	[P.O. No. 24-04-030] <b>24GLD0021</b> - Procurement of 10,700 Liters Automotive Diesel	Maintenance Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	727,600.00	727,600.00	0.00	686,512.00	686,512.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100017000	[P.O. No. 24-04-035] <b>24GLD0022</b> - Procurement of 38.50 m.t. Asphalt Plant Mix Hot	Maintenance Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	557,865.00	557,865.00	0.00	556,325.00	556,325.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-043] <b>24GLD0023</b> - Procurement of 44 pcs Traffic Cone 30", Orange Color, Rubberized w/ Reflectorized, etc.	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	255,236.20	255,236.20	0.00	254,725.74	254,725.74	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-040] <b>24GLD0024</b> - Procurement of 110 rolls Premium Matte (Mylar) 24 x 20 2" core ~ 75 microns, etc.	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	959,604.45	959,604.45	0.00	610,420.00	610,420.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-041] <b>24GLD0025</b> - Procurement of 750 pcs Data File Folder (Royal Blue-ISO Requirements, Top Clip)	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	355,875.00	355,875.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-046] <b>24GLD0026</b> - Procurement of 8 pcs Tires (185 R14 A/T) Tubeless Type, etc.	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	384,400.00	384,400.00	0.00	379,680.00	379,680.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-045] <b>24GLD0027</b> - Procurement of 4 pcs Air Cleaner Filter (For Mitsubishi Strada), etc.	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	389,140.00	389,140.00	0.00	388,634.31	388,634.31	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-050] <b>24GLD0028</b> - Procurement of 2,400 Liters Diesel Fuel	Planning and Design Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	203,760.00	203,760.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
200000100826000	[P.O. No. 24-04-029] <b>24GLD0029</b> - Procurement of 110 pcs Rubber Cone, etc.	Maintenance Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	819,968.70	819,968.70	0.00	819,466.98	819,466.98	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
320102106699000	[P.O. No. 24-04-042] <b>24GLD0030</b> - Procurement of 1 pc Power Steering Hose, etc.	Administrative Section	No	Competitive Bidding	18-03-2024	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	28-03-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	178,000.00		178,000.00	177,700.00		177,700.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
320102106699000	[P.O. No. 24-04-053] <b>24GLD0031</b> - Procurement of 12 pcs Tires (265/65 R17 A/T) Tubeless Type, etc.	Construction Section	No	Competitive Bidding	22-03-2024	25-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	02-04-2024	04-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	529,200.00		529,200.00	523,824.00		523,824.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Completed
200000100018000	[P.O. No. 24-04-051] <b>24GLD0032</b> - Procurement of 100 bags Cement, etc.	Maintenance Section	No	Competitive Bidding	22-03-2024	25-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	02-04-2024	04-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	279,506.12	279,506.12	0.00	279,011.68	279,011.68	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Completed
200000100491000	[P.O. No. 24-04-052] <b>24GLD0033</b> - Procurement of 45 pcs R2-3-REGULATORY SIGN, etc.	Maintenance Section	No	Competitive Bidding	22-03-2024	25-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	02-04-2024	04-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	299,458.12	299,458.12	0.00	297,500.00	297,500.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Completed
200000100018000	[P.O. No. 24-04-059] <b>24GLD0034</b> - Procurement of 21 m.t. Asphalt Plant Mix Hot	Maintenance Section	No	Competitive Bidding	02-04-2024	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	299,999.91	299,999.91	0.00	299,250.00	299,250.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
200000100018000	[P.O. No. 24-04-058] <b>24GLD0035</b> - Procurement of 4 pcs Tires (195/70 R15, Tubeless Type), etc.	Maintenance Section	No	Competitive Bidding	02-04-2024	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	873,000.00	873,000.00	0.00	864,136.00	864,136.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
200000100018000, 200000100491000	[P.O. No. 24-04-056] <b>24GLD0036</b> - Procurement of 1 easy Clutch Lining w/ Pressure Plate Assembly (As per sample), etc.	Maintenance Section	No	Competitive Bidding	02-04-2024	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	658,790.00	658,790.00	0.00	658,609.00	658,609.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
200000100017000, 200000100018000, 200000100491000	[P.O. No. 24-04-057] <b>24GLD0037</b> - Procurement of 7,000 Liters Automotive Diesel	Maintenance Section	No	Competitive Bidding	02-04-2024	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	483,000.00	483,000.00	0.00	452,550.00	452,550.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
200000100826000	[P.O. No. 24-04-055] <b>24GLD0038</b> - Procurement of 82 rolls Premium Matte (Mylar) 24 x 20 2" core-75 microns	Planning and Design Section	No	Competitive Bidding	02-04-2024	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	374,045.46	374,045.46	0.00	255,840.00	255,840.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
32010111392000	[P.O. No. 24-06-061] <b>24GLD0039</b> - Procurement of 140 meters THW 38mm, etc.	Administrative Section	No	Competitive Bidding	30-04-2024	07-05-2024	N/A	14-05-2024	14-05-2024	15-05-2024	20-05-2024	23-05-2024	23-05-2024	06-06-2024	07-06-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	75,210.00		75,210.00	74,710.00		74,710.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
300215104108000	<b>24GLD0040</b> - Procurement of 13,000 Liters Automotive Diesel	Administrative Section	No	Competitive Bidding	30-04-2024	07-05-2024	N/A	14-05-2024	14-05-2024	15-05-2024	20-05-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	975,000.00		975,000.00	973,700.00		973,700.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
200000100017000	<b>24GLD0041</b> - Procurement of 20 cu.m. Fine Aggregates, etc.	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024					Government of the Philippines (current year's budget)	899,999.99	899,999.99	0.00	899,208.00	899,208.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Awarded with issued Notice of Award
200000100017000	<b>24GLD0043</b> - Procurement of 152 liters Reflectorized Traffic Paint (White) – 40 gals, etc.	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024					Government of the Philippines (current year's budget)	899,999.29	899,999.29	0.00	899,602.50	899,602.50	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Awarded with issued Notice of Award
200000100017000	<b>24GLD0045</b> - Procurement of 63.70 m.t. Asphalt Plant Mix Hot	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024					Government of the Philippines (current year's budget)	999,898.90	999,898.90	0.00	942,760.00	942,760.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Awarded with issued Notice of Award



Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
300215105111000	24LD0070 - Construction of Sta. Teresita Bridge, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	03-06-2024	05-06-2024							Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0.00		0.00	Commission on Audit (CoA), Philippine Constructors Association, Inc. (PCA), National Constructors Association of the Philippines, Inc. (NCAP), Philippine Institute of Civil Engineers, Inc. (PICE), Citizens Crime Watch (CCW), Office of the Congressman and LGU-Municipality of Malalag	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Ongoing Procurement Process
300226115733000	24LD0105 - Construction of Multi-purpose Building (MDRRMO Emergency Operation Center), Barangay Poblacion, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Kiblawan	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing Procurement Process
300221104896000	24LD0110 - Construction of Road leading to Agula Village, Sitio Terli, Kapatagan, Digos City, Davao Del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	03-06-2024	26-06-2024							Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Ongoing Procurement Process
300226115744000	24LD0113 - Construction of Multi-Purpose Building (Tourism Office), Barangay Asbang, Matanao Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	26-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Municipality of Matanao	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		Ongoing Procurement Process
300228100630000	24LD0120 - Construction of Multi-Purpose Building (New Administrative Building of the Provincial Health Office), Lapu-lapu St., Brgy. Zone 3, Digos City, Davao	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024							Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Digos City	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing Procurement Process
300226115763000	24LD0130 - Construction (Completion) of Multi Purpose Building (Daycare Center & Madrasah School), Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	23-04-2024	25-04-2023	02-05-2024	14-05-2024	14-05-2024	15-05-2024	18-06-2024							Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Ongoing Procurement Process
310101101379000	24LD0141 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Ict Digos Cotabato Sect) - K1585+700 - K1586+945	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	16-04-2024	16-04-2024	17-04-2024	04-06-2024							Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	07-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024		Ongoing Procurement Process
310101101572000	24LD0142 - Asphalt Overlay - Davao - Cotabato Road, Davao Del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	07-05-2024	07-05-2024	08-05-2024	26-06-2024							Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	07-03-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Ongoing Procurement Process
300226115731000	24LD0151 - Construction of Multi-purpose Building (Barangay Hall), Barangay New Quezon, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	05-06-2024	27-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Hagonoy	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Ongoing Procurement Process
300226115749000	24LD0154 - Construction (Completion) Multi-Purpose Building, Purok Perlas, Barangay Bato, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	26-06-2024							Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Municipality of Sta. Cruz	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Ongoing Procurement Process
300227100151000	24LD0157 - Construction of Multipurpose Building (Department of Social Welfare and Development (DSWD) Building) Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	24-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Ongoing Procurement Process
300227100152000	24LD0158 - Construction of Multipurpose Building (Department of Labor and Employment (DOLE) Building) Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	24-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Ongoing Procurement Process
300226110262000	24LD0166 - Construction of Multi-Purpose Building (Sports Center), Digos City, Davao del Sur (Phase I)	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	25-06-2024	25-06-2024	26-06-2024	N/A							Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Digos City	23-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
300226115699000	24LD0167 - Completion of Multi-Purpose Facility, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	06-06-2024	06-06-2024	07-06-2024	24-06-2024							Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Municipality of Bansalan	09-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing Procurement Process
300226115705000	24LD0168 - Rehabilitation of Multi-Purpose Building (Provincial Engineering Office), Brgy. San Agustin, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024							Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Digos City	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing Procurement Process
300226115706000	24LD0169 - Rehabilitation (Ground Development and Landscaping) of Multi-Purpose Building (Sen. Edgardo J. Angara Legislative Hall), Brgy. Mati, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	26-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Digos City	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		Ongoing Procurement Process
300226115703000	24LD0170 - Construction of Multi-Purpose Building (Provincial Engineer's Office), Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024							Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing Procurement Process
300226115780000	24LD0171 - Construction of Multi-Purpose Building (Digos City Wharf Tourism Attraction), Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	25-06-2024	25-06-2024	26-06-2024								Government of the Philippines (current year's budget)	19,730,700.00		19,730,700.00	0.00		0.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU-Digos City	23-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
310104100696000	24LD0201 - Rehabilitation of Davao-Cotabato Rd (Ict Digos-Cotabato Sect) - K1578+339 - K1578+634, K1583+237 - K1583+597, K1583+900 - K1584+058, K1584+118 - K1584+763, K1588+009 - K1588+426	Construction Section	No	Competitive Bidding	28-05-2024	30-05-2024	06-06-2024	25-06-2024	25-06-2024	26-06-20																						



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
300101200001000	24LD0205 - Construction of 1-Storey 2-Classroom School Building in Barayang Central Elementary School, Barangay Barayong, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024											Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and Barayong CES, Magsaysay	26-06-2024						Ongoing Procurement Process		
300101200001000	24LD0206 - Construction of 1-Storey 2-Classroom School Building in Sibulan Elementary School, Barangay Sibulan, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024											Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and Sibulan ES, Sta. Cruz	26-06-2024						Ongoing Procurement Process		
300101200001000	24LD0207 - Construction of 1-Storey 2-Classroom School Building in San Miguel Elementary School, Barangay San Miguel, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024											Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and San Miguel ES, Digos City	26-06-2024						Ongoing Procurement Process		
300101200001000	24LD0208 - Construction of 1-Storey 2-Classroom School Building in Vicente Duterte Elementary School, Barangay Sto. Niño, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024											Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and Vicente Duterte ES, Brgy. Sto. Niño, Bansalan	26-06-2024						Ongoing Procurement Process		
300101200001000	24LD0209 - Construction of 1-Storey 2-Classroom School Building in Manga High School Annex, Sitio Lumbang, Barangay Manga, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024											Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and Manga HS Annex, Brgy. Manga, Matanao	26-06-2024						Ongoing Procurement Process		
300101200001000	24LD0210 - Construction of 1-Storey 2-Classroom School Building in Apolinio R. Fuentes Elementary School (ARFES), Barangay Kibuaaya, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024											Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and Apolinio R. Fuentes ES, Brgy. Kibuaaya, Hagonoy	26-06-2024						Ongoing Procurement Process		
300200100003000	24LD0211 - Repair/Rehabilitation of Bansalan-Mt. Apo National Park Road, K1604-545 – K1604-645, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024												Government of the Philippines (current year's budget)	29,256,870.00		29,256,870.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU-Municipality of Bansalan							Ongoing Procurement Process		
-	23LD0128 - Concreting of FMR in Juanaton Sitio Curveda to Brgy. Lati-an, Brgy. Lati-an, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	25-04-2024	25-04-2024	26-04-2024	24-06-2024						Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	0.00		0.00	CoA, PCA, NCAP, PICE, DA, CCW, Office of the Congressman and LGU-Municipality of Kiblawan	07-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Ongoing Procurement Process		
300200100009000	23LD0129 - Repair/Rehabilitation of Barayang NHS, Magsaysay, Davao del Sur	Maintenance Section	No	Competitive Bidding	26-06-2024	26-06-2024											Government of the Philippines (current year's budget)	18,610,025.00		18,610,025.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and Barayang NHS, Magsaysay	26-06-2024						Ongoing Procurement Process		
300200100009000	23LD0130 - Repair/Rehabilitation of New Clarin NHS, Bansalan, Davao del Sur	Maintenance Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	13,785,025.00		13,785,025.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and New Clarin NHS, Bansalan							Ongoing Procurement Process		
2000001000017000	24GLD0041 - Procurement of 36 cu.m. Gravel (Crushed), 3/8 in, etc.	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	20-06-2024										Government of the Philippines (current year's budget)	1,999,999.92	1,999,999.92	0.00	0.00	0.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Ongoing Procurement Process		
2000001000017000	24GLD0049 - Procurement of 6,000 Liters Gasoline, Regular	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	N/A										Government of the Philippines (current year's budget)	432,000.00	432,000.00	0.00	0.00	0.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process		
2000001000017000	24GLD0050 - Procurement of 2,000 Liters Kerosene	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	N/A										Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	0.00	0.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process		
2000001000017000	24GLD0051 - Procurement of 30,000 Liters Automotive Diesel	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	N/A										Government of the Philippines (current year's budget)	1,920,000.00	1,920,000.00	0.00	0.00	0.00	0.00	CoA, Davao del Sur Chamber of Commerce, Inc., and CCW	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process		
300215104081000, 30021510411000	24GLD0052 - Procurement of 30,050 Liters Automotive Diesel	Administrative Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	1,893,150.00		1,893,150.00	0.00		0.00								Ongoing Procurement Process		
2000001000017000	24GLD0053 - Procurement of 579 bags Thermoplastic Paint (White), etc.	Maintenance Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	200,015,307.00	200,015,307.00	0.00	0.00	0.00	0.00								Ongoing Procurement Process		
2000001000017000	24GLD0054 - Procurement of 990 each Plant (Bougainvillea, Ordinary fully grown with Pot), etc.	Maintenance Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	750,582.00	750,582.00	0.00	0.00	0.00	0.00								Ongoing Procurement Process		
2000001000017000	24GLD0055 - Procurement of 300 pcs Coolant (500ml), etc.	Maintenance Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	990,033.82	990,033.82	0.00	0.00	0.00	0.00								Ongoing Procurement Process		
2000001000017000	24GLD0056 - Procurement of 6 pcs Tires (7.00x15 12PR Lug Type, w/ tubes & flaps), etc.	Maintenance Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	992,082.00	992,082.00	0.00	0.00	0.00	0.00								Ongoing Procurement Process		
2000001000017000	24GLD0057 - Procurement of 22 pcs. R3-10P1-INFORMATIVE SIGN, 3mm Aluminum Sheet, with bolts and nuts (457mm x 600mm) "USE OVERPASS" Reflective White Background, Red Border, Red & Black Symbols, etc.	Maintenance Section	No	Competitive Bidding	26-06-2024												Government of the Philippines (current year's budget)	999,697.40	999,697.40	0.00	0.00	0.00	0.00								Ongoing Procurement Process		
320101111392000, 300215104108000	24GLD0058 - Procurement of 6 set Brake Pad (For Mitsubishi Strada), etc.	Maintenance Section	No	Competitive Bidding													Government of the Philippines (current year's budget)	598,410.00		598,410.00	0.00		0.00								Ongoing Procurement Process		
320101111392000	24GLD0059 - Procurement of 8 pcs Tires (265/65 R17 A/T) Tubeless Type, etc.	Quality Assurance Section	No	Competitive Bidding													Government of the Philippines (current year's budget)	410,400.00		410,400.00	0.00		0.00								Ongoing Procurement Process		
Total																	Total Allotted Budget of On-going Procurement Activities	1,022,334,282.14	208,269,702.14	814,064,580.00	0.00	0.00	0.00										

Prepared by:

  
DAISY A. CANIBAN  
BAC Secretariat Head

Recommended for Approval by:

  
MARIA TERESA R. LUCABERTE  
BAC Chairperson

APPROVED:

  
NICOMEDES D. PARILLA, JR.  
Head of the Procuring Entity



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO DEL SUR DISTRICT ENGINEERING OFFICE**  
Digos City, Davao del Sur, Region XI



## **CERTIFICATION**

### **TO THE CONCERN:**

This is to certify that this Office does not have any Consulting Services projects for FY 2024.

This certificate is being issued to support the FY 2024 Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester.

Issued this **11<sup>th</sup>** day of **July 2024**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.

**MARIA TERESA R. LUCABERTE**

Assistant District Engineer  
BAC Chairperson

R11.15 ARRM/DAC