PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2022

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	FMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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)	
310040101671000	22L00001: Construction of Viaduct (Substructure and Partial Superstructure)-Davao City Coastal Road (Talomo Section) Bypass Road (Viaduct), Package 1, Davao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 24-Mar. 23, 2022	Mar.23, 2022	Apr.04, 2022	Apr.05, 2022	330		GAA FY 2022	244,435,465.00		244,435,465.00	237,104,272.06		237,104,272.06	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/03/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
310040101672000	22L00002: Construction of Viaduct (Partial Substructure)-Davao City Coastal Road (Talomo Section) Bypass Road (Viaduct), Package 2, Davao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec. 21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 28, 2021-Jan. 9, 2022	Feb. 24-Mar. 23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	310		GAA FY 2022	205,449,465.00		205,449,465.00	200,010,491.91		200,010,491.91	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/03/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
310040101645000	22L00003: Road Widening-Bypass Road at Jct. Davao Cotabato Road (Bgkal Section)-Jct. Davao City Diversion Road (Calinan-Sta Cruz Section)-Calinan Grande Road-Jct. Davao-Buhidnon Road (Minal Section), Davao City	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 8, 2022	Mar. 10-21, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	120		GAA FY 2022	16,685,815.00		16,685,815.00	16,256,113.80		16,256,113.80	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
310040101673000	22L00004: Construction of Concrete Bridge-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castro), Package 1, Davao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	365		GAA FY 2022	2,048,214,430.00		2,048,214,430.00	2,017,277,777.88		2,017,277,777.88	NEDA COA CCWI DCACI	11/26/21 11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21 11/26/21	11/24/21 11/26/21 11/18/21 11/26/21	11/26/21 11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21 11/26/21		
310040101674000	22L00005: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castro), Package 2, Davao City	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	325		GAA FY 2022	241,250,000.00		241,250,000.00	235,202,777.88		235,202,777.88	COA CCWI DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/18/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22		
310205160054000	22L00007: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Mainam, San Fernando, Bukidnon-Lasa, Compostela Valley, Package 11, Davao del Norte	Construction Division	No	Public Bidding	1/4/22	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	310		GAA FY 2022	229,670,000.00		229,670,000.00	223,465,777.88		223,465,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
310040101658000	22L00014: Road Widening-Jct. Davao-Cotabato Rd. (Matina Crossing Section)-Matina Aplaya Rd.-Jct. Tulip Drive (Davao-Cotabato Rd.)-Ecoland Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Rd. (John Paul Section), Davao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	55		GAA FY 2022	5,482,165.00		5,482,165.00	5,306,831.65		5,306,831.65	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
310040101658000	22L00015: Construction of Road Slope Protection Structure-Jct. Davao City Diversion Road-Magtuod Rd.-New Carmen-Bao Escuela-Bao Joaquin-Jct. Davao-BuAidnon Rd., Davao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	320		GAA FY 2022	225,095,900.00		225,095,900.00	218,511,000.75		218,511,000.75	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
310205160056000	22L00017: Construction of Revet Along Davao City Diversion Road (Jct. Magtuod/Maa Section, Davao City	Construction Division	No	Public Bidding	1/12/22	01/18/2022	01/25/22	Feb.07, 2022	Feb.07, 2022	Feb. 8-14, 2022	Feb. 15-28, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	360		GAA FY 2022	1,396,943,650.00		1,396,943,650.00	1,382,932,321.07		1,382,932,321.07	COA CCWI DCACI	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22		

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
310205410164900	22L00018: Construction of Gravel Road-Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	11/15/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.05, 2022	Apr.06, 2022	220		GAA FY 2022	65,540,580.50		65,540,580.50	63,574,361.98		63,574,361.98	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
310204101654900	22L00019: Construction of Concrete Bridge-Bypass Road at Jct. Daang Maharlika Road-Mudang-Malagamot-Indangan-Cabantian-Tigatto Road, Davao City	Construction Division	No	Public Bidding	1/25/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	250		GAA FY 2022	76,408,700.00		76,408,700.00	74,117,003.54		74,117,003.54	COA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310204101637900	22L00020: Road Widening-Bypass Road at Jct. Davao City Diversion Road-Consuelo-Cabantian-Tigatto Road, Davao City	Construction Division	Yes	Public Bidding	11/15/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Mar. 10-24, 2022	Mar.24, 2022	Apr.08, 2022	Apr 07, 2022	180		GAA FY 2022	20,265,000.00		20,265,000.00	19,757,812.76		19,757,812.76	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
310204101220900	22L00021: Construction of Road Slope Protection Structure-Bypass Road at Jct. Mahay Road-La Verna-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	285		GAA FY 2022	104,220,000.00		104,220,000.00	101,236,870.86		101,236,870.86	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
310204101241900	22L00023: Road Widening-Jct. Catanan Road (Acacia Section)-Jct. Mandug-Calinan Road (Mandug Section), Davao City	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	260		GAA FY 2022	99,588,000.00		99,588,000.00	96,053,733.48		96,053,733.48	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
310204100876900	22L00024: Construction of Drainage Structure Along Road-Jct. Daang Maharlika Road-Camalig Road-Mahayag St.-Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	215		GAA FY 2022	42,460,000.00		42,460,000.00	41,224,414.29		41,224,414.29	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
310204101652900	22L00025: Construction of Concrete Road-Jct. Daang Maharlika-Elong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30-Dec. 13, 2021	Feb. 10-15, 2022	Feb.15, 2022	Feb.22, 2022	Feb.23, 2022	45		GAA FY 2022	2,416,290.00		2,416,290.00	2,348,228.34		2,348,228.34	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
310205101563900	22L00026: Off-Carriageway Improvement: Construction of Sidewalk-Jct. Daang Maharlika-Lubhan Bunawan-Mahayag-Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road), Davao City	Construction Division	Yes	Public Bidding	10/4/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	210		GAA FY 2022	37,747,905.00		37,747,905.00	36,689,542.29		36,689,542.29	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
310204101796900	22L00027: Construction of Concrete Road-Panacan Bypass Road, Package 1, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Apr. 8-12, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	240		GAA FY 2022	72,375,000.00		72,375,000.00	70,565,935.40		70,565,935.40	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		

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310305060620000	22L00028: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package G, Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	260		GAA FY 2022	136,065,000.00		136,065,000.00	131,903,817.19		131,903,817.19	COA CCWI DCACI	10/18/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
316302330000	22L00029: Replacement of Bridge-Pahakum Bridge (8018201HN) along Mabuhay-Pahakum-Paquibato Road, Davao City	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 13 - Feb. 9, 2022	Feb.09, 2022	Mar.02, 2022	Mar.03, 2022	319		GAA FY 2022	151,545,530.00		151,545,530.00	147,592,392.69		147,592,392.69	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21		
310305060880000	22L00030: Construction of Concrete Road-Panaga-Pandaitan (Sibo Tibungol)-Paradise Embak-Jct. Mabuhay-Pahakum Road, Package 1, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	320		GAA FY 2022	200,237,500.00		200,237,500.00	193,857,777.88		193,857,777.88	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
310305060900000	22L00031: Construction of Concrete Road-Panaga-Pandaitan (Sibo Tibungol)-Paradise Embak-Jct. Mabuhay-Pahakum Road, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	200,237,500.00		200,237,500.00	194,603,777.88		194,603,777.88	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
310305060920000	22L00033: Construction of Flood Mitigation Structure (Upstream), Brgy. Angalan, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/15/21	01/22/2022	01/31/22	Feb.17, 2022	Feb.17, 2022	Feb. 18-24, 2022	Feb. 25-Mar. 8, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	104,207,522.68		104,207,522.68	COA CCWI DCACI	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21		
310305060940000	22L00034: Construction of Flood Mitigation Structure, Brgy. Angalan, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/15/21	01/18/2022	01/25/22	Feb.17, 2022	Feb.17, 2022	Feb. 18-24, 2022	Feb. 25-Mar. 8, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	270		GAA FY 2022	115,800,000.00		115,800,000.00	86,849,695.40		86,849,695.40	COA CCWI DCACI	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21		
310305060960000	22L00035: Construction of Concrete Road-Mankayo-Montevista Road (Balag-San Isidro-Banglasan-Candiod), Package 3, Davao de Oro	Construction Division	No	Public Bidding	12/5/21	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 21-23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	154,014,000.00		154,014,000.00	150,158,777.88		150,158,777.88	COA CCWI DCACI	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21		
310305060980000	22L00036: Construction of Concrete Road-Nabunturan-New Bataan Diversion Road, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Feb. 9-20, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	160		GAA FY 2022	31,845,000.00		31,845,000.00	31,160,281.41		31,160,281.41	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		
310305061000000	22L00037: Construction of Concrete Road-Cogonon Road Connecting New Bataan Public Transport Terminal and Banana Production, Packing Plant in Support of Banana Industry, Brgy. Cogonon, New Bataan, Davao de Oro	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.04, 2022	Mar.04, 2022	260		GAA FY 2022	98,430,000.00		98,430,000.00	96,457,947.62		96,457,947.62	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21		
310305060990000	22L00038: Construction of Poblacion, Maragusan-Palor Road, Package 2, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.21, 2022	Feb.22, 2022	290		GAA FY 2022	144,750,000.00		144,750,000.00	139,972,311.96		139,972,311.96	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
302021710090560000	22L00039: Construction of Monkayo, Compostela Valley-Veruela Road(Agusan del Sur Road), Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	320		GAA FY 2022	221,950,000.00		221,950,000.00	216,395,777.88		216,395,777.88	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
302021710090619000	22L00040: Construction of Concrete Road-New Bataan-Baganga Road, Package 5, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 16-Mar. 14, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	340		GAA FY 2022	221,950,000.00		221,950,000.00	215,938,777.88		215,938,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
302021710090620000	22L00041: Construction of Concrete Road-New Bataan-Baganga Road, Package 6, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 6, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	340		GAA FY 2022	221,950,000.00		221,950,000.00	215,955,777.88		215,955,777.88	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
302021710090620000	22L00042: Construction of Concrete Road-New Bataan-Baganga Road, Package 7, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	340		GAA FY 2022	221,950,000.00		221,950,000.00	215,952,777.88		215,952,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
302021710090660000	22L00043: Construction of Poblacion, Maragusan-Palor Road, Package 4, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Jan. 26 - Feb 9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	300		GAA FY 2022	188,175,000.00		188,175,000.00	181,963,927.34		181,963,927.34	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
302021710090670000	22L00044: Construction of Poblacion, Maragusan-Palor Road, Package 5, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov 09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 4 - 9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	290		GAA FY 2022	144,750,000.00		144,750,000.00	139,963,436.92		139,963,436.92	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/14/21 10/16/21 10/16/21	10/14/21 10/16/21 10/16/21		
302021710090790000	22L00045: Construction of Concrete Road-Monkayo-Montevista Road (Banlag-San Isidro-Bangkisan-Candidi), Package 1, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 1-25, 2022	Jan. 26-Feb. 6, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	221,950,000.00		221,950,000.00	215,918,777.88		215,918,777.88	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/23/21 12/22/21	12/22/21 12/23/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
302021710090810000	22L00046: Construction of Concrete Road-Monkayo-Mcolevista Road (Banlag-San Isidro-Bangkisan-Candidi), Package 2, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	320		GAA FY 2022	221,950,000.00		221,950,000.00	215,948,777.88		215,948,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
302021710090810000	22L00047: Construction of Concrete Road-Monkayo, Compostela Valley-Veruela Road, Agusan del Sur Road, Package 2, Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	141,127,777.88		141,127,777.88	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Annual Procurement Activity												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)	
302171900000	22L00048: Construction of Concrete Road-New Bataan-Begange Road (Taytayan-Hanungao-New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	280		GAA FY 2022	144,750,000.00		144,750,000.00	140,838,777.88		140,838,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
310251910898000	22L00052: Construction of Concrete Bridge-Montevista (Jct. Maganoy-Lask Diversion Rd., Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	215		GAA FY 2022	50,469,500.00		50,469,500.00	49,449,142.41		49,449,142.41	COA CCWI DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21		
310241910172000	22L00053: Construction of Concrete Road-Nabunturan-New Corella-Tagum Road (Nabunturan Section), Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	214		GAA FY 2022	36,617,890.00		36,617,890.00	36,246,335.20		36,246,335.20	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/23	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
310251910898000	22L00054: Construction of Concrete Road-Nabunturan-Lask Road (Package 4), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.22, 2022	Mar.23, 2022	230		GAA FY 2022	95,733,790.00		95,733,790.00	93,335,760.02		93,335,760.02	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
302035102676900	22L00056: Construction of Concrete Road-Sto. Niño Road Leading to Sto. Niño Caves, Brgy. Sto. Niño, Lasa, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/19/2021	11/26/21	Dec.09, 2021	Dec.09, 2021	Dec. 10-16, 2021	Dec. 17-28, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	240		GAA FY 2022	101,325,000.00		101,325,000.00	98,787,691.20		98,787,691.20	COA CCWI DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
302271900078000	22L00057: Construction of Concrete Road-Manat-Nabunturan Road (Nuevo Boac-Sta. Monica, Manat Road, Nabunturan), Package 1, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	320		GAA FY 2022	212,300,000.00		212,300,000.00	206,979,975.50		206,979,975.50	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
310104190368000	22L00062: Reconstruction to Concrete Pavement at Specific Locations along Daang Maharlika (PH1) (SOUTHBOUND) K1454+998-K1455+338, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	230		GAA FY 2022	53,075,000.00		53,075,000.00	51,747,047.41		51,747,047.41	COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
310204190356000	22L00063: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Casalunan Grande-Talaingod-Sumimao-Palma-Tagpet-Catenglasan-Aglayan, Malaybalay), Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021-Feb 8, 2022	Feb.08, 2022	Feb.23, 2022	Feb.24, 2022	260		GAA FY 2022	93,315,500.00		93,315,500.00	90,515,235.98		90,515,235.98	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
310284191796000	22L00064: Road Widening-Tagum City Bypass Road-(Canocotan-San Miguel-Pagsabangan), Davao del Norte	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 13 - Feb. 8, 2022	Feb.08, 2022	Feb.21, 2022	Feb.22, 2022	275		GAA FY 2022	103,448,000.00		103,448,000.00	100,155,777.88		100,155,777.88	COA CCWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		
310204603797000	22L00065: Road Widening-Tagum City Bypass Road-(Canocotan-San Miguel-Pagsabangan), Package H, Davao del Norte	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 13 - Feb. 8, 2022	Feb.08, 2022	Feb.23, 2022	Feb.24, 2022	275		GAA FY 2022	103,448,000.00		103,448,000.00	100,153,777.88		100,153,777.88	COA CCWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		

ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opse 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/Opse of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if applicable	
31625100068000	22L00065: Construction of Concrete Road-Matuhuton-Lasik Road, Davao del Norte	Conservation Division	Yes	Public Bidding	10/18/21	11/03/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Feb. 4-Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	280		GAA FY 2022	134,961,040.00			134,961,040.00	131,187,618.14		131,187,618.14	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
32510216472700	22L00067: Construction of Tagum-Libuganon, Flood Control Structure, Mabantao Section, Tagusao Davao del Norte	Construction Division	No	Public Bidding	11/15/21	01/18/2022	01/25/22	Feb.07, 2022	Feb.07, 2022	Feb. 8-14, 2022	Feb. 15-26, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	270		GAA FY 2022	96,500,000.00			96,500,000.00	94,077,538.88		94,077,538.88	COA CCWI DCACI	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22		
30820181814430000	22L00071: Construction of Concrete Road-Island Garden City of Samal (TEACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/2021	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30-Dec. 11, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.02, 2022	Mar.03, 2022	115		GAA FY 2022	13,830,380.00			13,830,380.00	13,345,158.60		13,345,158.60	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
30620182078000	22L00072: Construction of Concrete Road-Talicud Circumferential Road, Davao del Norte	Conservation Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	35		GAA FY 2022	1,930,000.00			1,930,000.00	1,904,808.29		1,904,808.29	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
30621210908080	22L00073: Construction of Sto Tomas-Talaingod Diversion Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb 24-Mar. 4, 2022	Mar.04, 2022	Mar.21, 2022	Mar.22, 2022	320		GAA FY 2022	193,000,000.00			193,000,000.00	187,209,686.55		187,209,686.55	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
30621210908080	22L00074: Construction of Tagum City-Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayan), Package A, Davao del Norte	Construction Division	No	Public Bidding	12/6/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	320		GAA FY 2022	212,300,000.00			212,300,000.00	206,980,777.88		206,980,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22		
30621210908080	22L00076: Replacement of Bridges-NIO Panabo City-Jct. Fatima-Maabog Road, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 8, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.06, 2022	Jun.06, 2022	340		GAA FY 2022	212,300,000.00			212,300,000.00	205,930,983.27		205,930,983.27	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
30521710607500	22L00077: Construction of Concrete Road-Jct. Salop (along Digos-Makar Rd.) Waterfall-Labon-Osmeña-Banata (along Digos-Makar Rd.), Package 1, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan 28 - Feb 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	250		GAA FY 2022	120,625,000.00			120,625,000.00	116,661,628.94		116,661,628.94	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
30621710607500	22L00078: Construction of Concrete Road-Jct. Salop (along Digos-Makar Rd.) Waterfall-Labon-Osmeña-Banata (along Digos-Makar Rd.), Package 2, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan 28 - Feb 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	250		GAA FY 2022	120,625,000.00			120,625,000.00	117,591,890.29		117,591,890.29	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
30621610914500	22L00079: Construction of Digos River Flood Control, Brgy. Dulangan (Section 1), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Feb. 4-Mar. 23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	270		GAA FY 2022	115,900,000.00			115,800,000.00	112,348,995.71		112,348,995.71	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		

ANNEX 8

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						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)	
0909150619192302C	22L00080: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 16-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	320		GAA FY 2022	178,525,000.00		178,525,000.00	173,168,697.86		173,168,697.86	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
0909150619192402C	22L00081: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 3), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/15/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,987.76		168,488,987.76	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
0909150619192502C	22L00082: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 4), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,961.35		168,488,961.35	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
0909150619192602C	22L00083: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 5), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 4, 2022	Mar.04, 2022	Mar.21, 2022	Mar.22, 2022	320		GAA FY 2022	173,700,000.00		173,700,000.00	168,489,000.00		168,489,000.00	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
0909150619192702C	22L00084: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 6), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.22, 2022	Mar.23, 2022	320		GAA FY 2022	173,700,000.00		173,700,000.00	168,498,200.03		168,498,200.03	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
0909150619192802C	22L00085: Construction of Digos River Flood Control, Brgy. Dulangan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Mar. 10-23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	275		GAA FY 2022	120,625,000.00		120,625,000.00	117,027,677.24		117,027,677.24	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
0909150619192902C	22L00086: Construction of Concrete Road-Bagunga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	214		GAA FY 2022	40,322,525.00		40,322,525.00	39,303,790.75		39,303,790.75	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
0909150619193002C	22L00087: Construction of Concrete Road-Calsel Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	180		GAA FY 2022	41,263,400.00		41,263,400.00	40,026,062.86		40,026,062.86	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
0909150619193102C	22L00088: Construction of Concrete Road-Monkayo-Boston Road (Boston Section), Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	290		GAA FY 2022	141,797,100.00		141,797,100.00	137,543,670.36		137,543,670.36	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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)		
302041010100	22L00089: Construction of Concrete Road-Brgy. Dingao to Sitio Langgawasan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site in Support to Agri-business: Abaca, Corn & Coffee Industries, Tarragona, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	245		GAA FY 2022	106,150,000.00		106,150,000.00	102,965,858.79		102,965,858.79	COA CDWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
302041007150000	22L00090: Construction of Concrete Road-Nabontol Highway Junction Saluan to Brgy. Ahar to Sitio Bansalinao, Brgy. Patoa CP to Sitio Tubalan, Brgy. Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 28-Feb. 10, 2022	Feb.10, 2022	Feb.22, 2022	Feb.23, 2022	250		GAA FY 2022	113,566,990.00		113,566,990.00	110,162,587.71		110,162,587.71	COA CDWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 12/13/21			
302041510050000	22L00091: Construction of Binondo-Sitio Mantapay Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	300		GAA FY 2022	159,225,000.00		159,225,000.00	154,448,250.00		154,448,250.00	COA CDWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
302041510050400	22L00092: Construction of Junction Salingcomot-Balaoan Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 4-9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	300		GAA FY 2022	164,050,000.00		164,050,000.00	159,134,394.57		159,134,394.57	COA CDWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
310201010940100	22L00093: Road Widening along Mati-Manguisan Road (SO01+12MW), K1527+593-K1529+892, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 28-Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	280		GAA FY 2022	119,330,935.00		119,330,935.00	116,346,763.00		116,346,763.00	COA CDWI DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21			
310201010050200	22L00094: Road Widening Along Dahican-Lawigan Road (SO01+44M), K1717+653-K1721+416, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021 - Mar. 24, 2022	Mar.24, 2022	Apr.04, 2022	Apr.05, 2022	254		GAA FY 2022	109,045,000.00		109,045,000.00	105,772,503.13		105,772,503.13	COA CDWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			
310201010051000	22L00095: Road Widening at Specific Locations Along Jct. Manikling-Gov. Generoso RD. (SO01+02MW), K1744+436-K1757+037, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Jan. 10-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24 - Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	241,250,000.00		241,250,000.00	234,494,962.59		234,494,962.59	COA CDWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21			
310201010177000	22L00096: Construction of Gravel Road-Don Mariano Marcos-Mang-Sabel-Cateel-San Isidro-Tagbao-New Visayas Macangao Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 13-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	290		GAA FY 2022	119,467,000.00		119,467,000.00	116,476,916.40		116,476,916.40	COA CDWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21			
310201010179000	22L00097: Construction of Gravel Road-Don Mariano Marcos-Mang-Sabel-Cateel-San Isidro-Tagbao-New Visayas-Macangao Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-26, 2021	Jan. 13-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	275		GAA FY 2022	113,701,125.00		113,701,125.00	110,829,206.00		110,829,206.00	COA CDWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101692000	22L00068: Construction of Gravel Road-Matiao-Magsaysay Coastal Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260		GAA FY 2022	110,010,000.00		110,010,000.00	106,929,599.86		106,929,599.86	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
310204101693000	22L00099: Construction of Gravel Road-Matiao-Magsaysay Coastal Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260		GAA FY 2022	111,457,500.00		111,457,500.00	108,225,166.68		108,225,166.68	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
310204101709000	22L00100: Construction of Concrete Road-Upper Tibanban-Oregon-Magdug Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260		GAA FY 2022	109,088,425.00		109,088,425.00	105,924,855.74		105,924,855.74	COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
310204101710000	22L00101: Construction of Concrete Road-Upper Tibanban-Oregon-Magdug Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260		GAA FY 2022	101,281,575.00		101,281,575.00	98,344,380.33		98,344,380.33	COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
301215150596969	22L00102: Construction of MRD Dawan - Mamat - Hacambol - Mapuro - Cabuaya Road, Mati City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	12/6/21	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Apr. 8-May 11, 2022	May.11, 2022	May.27, 2022	May.27, 2022	240		GAA FY 2022	96,500,000.00		96,500,000.00	94,045,231.76		94,045,231.76	COA CCWI DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22		
310104106375000	22L00103: Reconstruction to Concrete Pavement at Specific Locations along Davao Buldichon Rd. (SD106MN), K164+323-K168+220, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	144,620,690.00		144,620,690.00	140,282,559.85		140,282,559.85	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
310204101681000	22L00104: Off-Carriageway Improvement: Construction of Sidewalk-Jct. Cabantian Road (Acacia Section)-Jct. Mandug-Catiens Road (Mandug Section)-Jct. Magtuod-Tugbok Road (New Valencia Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021 Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	216		GAA FY 2022	28,950,000.00		28,950,000.00	28,069,316.70		28,069,316.70	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
310204101684000	22L00105: Construction of Concrete Bridge -Jct. Davao - Calinan Old Road-Tagluno-Tagurano-Kinale-Jct. Bayabas-Edan-Tibolt Road, Davao City	Construction Division	No	Public Bidding	12/6/21	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	275		GAA FY 2022	97,134,970.00		97,134,970.00	94,220,425.46		94,220,425.46	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
310204101697000	22L00106: Road Widening-Jct. Davao City Diversion Road-Magtuod Rd.-Sitio Carmen-Bago Escuela-Bago Inasaran-Jct. Davao-Buldichon Rd., Davao City	Construction Division	Yes	Public Bidding	10/15/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	210		GAA FY 2022	34,740,000.00		34,740,000.00	33,975,102.50		33,975,102.50	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													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)	
30405010050000 3102	22L00107: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package 1, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	220		GAA FY 2022	73,515,630.00		73,515,630.00	71,303,238.11		71,303,238.11	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22		
30405010050000 3102	22L00108: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package 2, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Mar.29, 2022	Mar.30, 2022	220		GAA FY 2022	72,430,005.00		72,430,005.00	69,894,572.52		69,894,572.52	COA CCWI DCACI	01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22		
30405010050000 3102	22L00109: Construction of Concrete Bridge (Substructure and Partial Superstructure)-Fatima-Malabog Road (Malabog-Gumitan), Package 3, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	295		GAA FY 2022	101,325,000.00		101,325,000.00	97,778,625.00		97,778,625.00	COA CCWI DCACI	01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22		
30405010050000 3102	22L00110: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package 4, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Mar.29, 2022	Mar.30, 2022	245		GAA FY 2022	96,080,225.00		96,080,225.00	92,717,113.05		92,717,113.05	COA CCWI DCACI	01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22		
30202010160000 3102	22L00112: Construction of Concrete Road-Carmen-Tagum City Coastal Road, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	02/19/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.01, 2022	Jun.02, 2022	180		GAA FY 2022	48,250,000.00		48,250,000.00	46,802,499.51		46,802,499.51	COA CCWI DCACI	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22		
30202010160000 3102	22L00113: Construction of Concrete Road-Lot. Tagum-Panabo Circumferential Road-Maitbog-Rastrik to Kit. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.02, 2022	Mar.03, 2022	120		GAA FY 2022	19,782,500.00		19,782,500.00	19,188,719.15		19,188,719.15	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
30202010160000 3102	22L00114: Road Widening-Panabo City Bypass Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	220		GAA FY 2022	51,577,320.00		51,577,320.00	49,998,274.70		49,998,274.70	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		
30202010160000 3102	22L00115: Road Widening-Panabo City Bypass Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	220		GAA FY 2022	51,577,320.00		51,577,320.00	50,024,755.32		50,024,755.32	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		
30202010160000 3102	22L00116: Construction of Kapalong Police Sub-Station Building, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	180		GAA FY 2022	8,859,665.00		8,859,665.00	8,727,360.84		8,727,360.84	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
30602170050000 3102	22L00117: Construction of Sta. Tomas Poblacion-Brgy. Magsaysay-Brgy. Panaga Road, Sta. Tomas, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	320		GAA FY 2022	193,000,000.00		193,000,000.00	187,205,676.65		187,205,676.65	COA CCWI DCACI	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change 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 recommendation & 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)	
302017190078000	22L00118: Construction of Sto. Tomas Poblacion-Brgy. Magwawa-Brgy. Panaga Road, Sto. Tomas, Package 2, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	193,000,000.00		193,000,000.00	187,126,314.49		187,126,314.49	COA DDWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
319204101648000	22L00119: Road Widening-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kidawan-Jct. Malalogon (Along Digos-Makar Road), Davao del Sur	Construction Division	Yes	Public Bidding	10/15/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30-Dec. 11, 2021	Jan. 19-Feb. 15, 2022	Feb.15, 2022	Mar.02, 2022	Mar.03, 2022	250		GAA FY 2022	75,248,770.00		75,248,770.00	73,367,786.15		73,367,786.15	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
319204101679000	22L00120: Road Widening-Jct. Hatanao (Along Davao-Cotabato Road)-New Visayas-Jct. Magsaysay (Along Digos-Makar Road) Bypass Road, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 4, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.21, 2022	Feb.22, 2022	235		GAA FY 2022	62,725,000.00		62,725,000.00	61,470,500.00		61,470,500.00	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
316204101568000	22L00121: Road Widening-Jct. Matti (Along Davao-Cotabato Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	230		GAA FY 2022	56,504,610.00		56,504,610.00	54,779,835.07		54,779,835.07	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
301915208548000	22L00122: Construction (Completion) of 4-Storey Building DPWH Regional Office XI, Administrative, Manpower Development and Financial Building, R. Magsaysay Ave. Cor. Chavez St., Davao City (Package 1 and 2)	Construction Division	No	Public Bidding	11/19/21	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 8, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	365		GAA FY 2022	96,500,000.00		96,500,000.00	93,797,565.88		93,797,565.88	COA CCWI DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22		
302094101185000	22L00123: Construction of Concrete Road-Tubo-Tubo Road Connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber Sheet Processing, SEMPCO Organic Fertilizer in Support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-Tubo, Monkayo, Davao de Oro, Package II	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.06, 2022	Jun.07, 2022	230		GAA FY 2022	46,320,000.00		46,320,000.00	45,392,531.92		45,392,531.92	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
319204101675000	22L00124: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Package 2, Davao City	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.24, 2022	Feb.24, 2022	Feb. 25-Mar. 3, 2022	Mar. 4-15, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	134,135,000.00		134,135,000.00	130,110,151.48		130,110,151.48	COA CCWI DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22		
319204101694000	22L00125: Reconstruction to Concrete Pavement-Marina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 7, 2022	Apr. 22-May 20, 2022	May.20, 2022	Jun.07, 2022	Jun.08, 2022	220		GAA FY 2022	57,417,500.00		57,417,500.00	55,983,496.45		55,983,496.45	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
302015101053000	22L00126: Improvement of Road, Bago Aplaya, Davao City	Construction Division	No	Public Bidding	2/16/22	02/21/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	230		GAA FY 2022	80,095,000.00		80,095,000.00	77,692,064.92		77,692,064.92	COA CCWI DCACI	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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)	
3101041003365000	22L00129: Reconstruction to Concrete Pavement at Specific Locations Along Daang Maharlika (PM) (500201HN), KI1486+100-KI1496+897, Davao City	Construction Division	No	Public Bidding	1/25/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-Apr. 3, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	240		GAA FY 2022	110,975,000.00		110,975,000.00	107,645,332.50		107,645,332.50	CDA DDWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
3002191603202000	22L00130: Construction of Flood Control Mitigation Structure Along Sumawan River Protecting Daang Maharlika (PM), Davao City	Construction Division	No	Public Bidding	2/16/22	02/21/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	142,378,228.55		142,378,228.55	CDA DDWI DCACI	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22		
3002191603160900	22L00131: Rehabilitation of Flood Control Mitigation Structure at Sumawan River, Sumawan Bridge, Downstream Section, Davao City	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-Apr. 3, 2022	May 6-12, 2022	May.12, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	140,692,922.22		140,692,922.22	CDA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
3101011609379000	22L00134: Road Widening at Specific Locations along Surigao Davao Coastal Road (501336HN), KI795+185-KI804+334, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-24, 2022	Mar.24, 2022	Apr.05, 2022	Apr.06, 2022	280		GAA FY 2022	176,112,500.00		176,112,500.00	170,829,124.51		170,829,124.51	CDA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
3102042015695000	22L00136: Road Widening-Mawab-Naco Bypass Road, Package F, Davao de Oro	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-8, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.05, 2022	Apr.07, 2022	270		GAA FY 2022	82,990,000.00		82,990,000.00	80,394,685.48		80,394,685.48	CDA CCWI DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22		
3102051605067000	22L00137: Construction of Concrete Road-Nabunturan-Lasa Road (Package 5), Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 7, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	220		GAA FY 2022	72,375,000.00		72,375,000.00	70,565,835.43		70,565,835.43	CDA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
3102171903084000	22L00139: Construction of Concrete Road-Nabunturan-Maco Road (Maint, Nabunturan Masara, Maco), Package 35, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 7, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	300		GAA FY 2022	164,050,000.00		164,050,000.00	159,121,084.66		159,121,084.66	CDA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/25/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
3102171903085000	22L00140: Construction of Concrete Road-Nabunturan-Maco Road (Maint, Nabunturan Masara, Maco), Package 36, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-23, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	240		GAA FY 2022	96,500,000.00		96,500,000.00	93,607,583.00		93,607,583.00	CDA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
3102041015695000	22L00141: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package N, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Apr. 6-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	300		GAA FY 2022	229,187,500.00		229,187,500.00	222,312,070.45		222,312,070.45	CDA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
3102041015696000	22L00142: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package N, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 29-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	300		GAA FY 2022	229,187,500.00		229,187,500.00	222,351,528.23		222,351,528.23	CDA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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 reckons)	
310101018196000	22L00142: Road Widening-Mawab-Naco Bypass Road, Package E, Davao de Oro	Construction Division	No	Public Bidding	1/25/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2-13, 2022	Apr. 8-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	230		GAA FY 2022	80,095,000.00		80,095,000.00	77,629,675.90		77,629,675.90	COA CCWI DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		
310205060952000	22L00144: Construction of Gravel Road-Bukidnon-Compostela Valley Road (Brgy. Mamunan, San Fernando, Bukidnon - Lasak Compostela Valley) (Package 8), Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 4, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	280		GAA FY 2022	212,859,700.00		212,859,700.00	207,520,777.88		207,520,777.88	COA CCWI DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 02/25/22 01/25/22		
310101197212000	22L00145: Construction of Revetment Along Talomo River, Purok 10 Section, Right Bank, Davao City	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	May 6-12, 2022	May.12, 2022	Jun.06, 2022	Jun.07, 2022	300		GAA FY 2022	135,100,000.00		135,100,000.00	130,916,255.19		130,916,255.19	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		
310215010048700	22L00150: Construction of Road-Junction Circumferential Road-Purok 7 to Purok 3 to Purok 4 Leading to Grapes Farm, Faith Healer Comp. Isle Wheels, La Isle Bonita Resorts, Brgy. Cogon, Talicud Island, IGACOS, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	02/25/2022	03/07/22	Mar.21, 2022	Mar.21, 2022	Mar 22-28, 2022	Mar. 29-Apr. 9, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	241,250,000.00		241,250,000.00	235,146,375.00		235,146,375.00	COA CCWI DCACI	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22		
310215010048900	22L00151: Construction of Road-Tagpuro Circumferential Road, IGACOS, Davao del Norte	Construction Division	No	Public Bidding	1/12/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar 3, 2022	Mar. 2-13, 2022	Apr 6-May 11, 2022	May 11, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	241,250,000.00		241,250,000.00	235,135,422.88		235,135,422.88	COA CCWI DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		
310215040950000	22L00152: Construction of Concrete Road-Metanao-Kiblawan-Padada Road, Package G, Davao del Sur	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Jun.23, 2022	Jun.24, 2022	225		GAA FY 2022	79,130,000.00		79,130,000.00	76,518,390.24		76,518,390.24	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
310215040950000	22L00153: Construction of Concrete Road-Metanao-Kiblawan-Padada Road, Package H, Davao del Sur	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Mar. 21-22, 2022	Mar 22, 2022	Apr.06, 2022	Apr.07, 2022	225		GAA FY 2022	79,130,000.00		79,130,000.00	76,708,036.83		76,708,036.83	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
310215010054500	22L00157: Construction of Road, Jct. Salingcomot-Batawan Road, Baganga, Davao Oriental	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.20, 2022	May.20, 2022	300		GAA FY 2022	388,000,000.00		388,000,000.00	374,402,827.12		374,402,827.12	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
310101018595000	22L00159: Sumlog Parallel Br. Along Prov. Dvoldoit P. Macapagal Nat'l Hi-way, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.20, 2022	May.27, 2022	215		GAA FY 2022	47,285,000.00		47,285,000.00	46,324,998.79		46,324,998.79	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		
310101018222000	22L00161: Construction of Sumlog Parallel Bridge Along Prov. Dvoldoit P. Macapagal National Hi-Way, Lupon, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.27, 2022	May.27, 2022	305		GAA FY 2022	99,000,000.00		99,000,000.00	97,042,364.02		97,042,364.02	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		

ANNEX B

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					Pre-Proc Conference	Adv/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 exercise)	
310304101661000	22L00162: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pahalum-Tapak-Cabanglasan-Agdayan, Malaybalay), Package K, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	270		GAA FY 2022	173,700,000.00		173,700,000.00	168,490,464.25		168,490,464.25	CDA COWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22		
310204101662000	22L00163: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pahalum-Tapak-Cabanglasan-Agdayan, Malaybalay), Package L, Davao City	Construction Division	No	Public Bidding	1/25/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Mar. 26-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	270		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,894.92		168,488,894.92	CDA COWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22		
310203101663000	22L00164: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pahalum-Tapak-Cabanglasan-Agdayan, Malaybalay), Package M, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	May 6-12, 2022	May.12, 2022	Jun.24, 2022	Jun.24, 2022	270		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,954.64		168,488,954.64	CDA COWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22		
310201101664000	22L00165: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pahalum-Tapak-Cabanglasan-Agdayan, Malaybalay), Package N, Davao City	Construction Division	No	Public Bidding	1/25/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	220		GAA FY 2022	75,270,000.00		75,270,000.00	73,011,819.34		73,011,819.34	CDA COWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22		
310204101674000	22L00166: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo) Sta. Ana Wharf-R. Castillo Segment, Package 4, Davao City	Construction Division	No	Public Bidding	1/25/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb.22-28, 2022	Mar. 1-12, 2022	Apr. 12-May 11, 2022	May 11, 2022	May.26, 2022	May.27, 2022	320		GAA FY 2022	386,000,000.00		386,000,000.00	374,419,723.33		374,419,723.33	CDA COWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
306215101307000	22L00168: Construction of Dahican-Lawigan-Bonbon-Dahican Circumferential Road, Phase 2, Mati City, Davao Oriental (Phase 2)	Construction Division	No	Public Bidding	2/22/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	May 6-12, 2022	May.12, 2022	May.20, 2022	May.27, 2022	214		GAA FY 2022	48,250,000.00		48,250,000.00	46,730,122.70		46,730,122.70	CDA COWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
																	Total Alloted Budget of Procurement Activities	19,435,496,975.50	-	19,435,496,975.50										
																	Total Contract Price of Procurement Activities Conducted				18,874,931,696.29	-	18,874,931,696.29							
																	Total Savings (Total Alloted Budget - Total Contract Price)						560,565,279.21							
310101101731000	22L00013: Construction of Revetment Along Talomo River, Kufuk Section, Right Bank, Davao City	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-Apr. 30, 2022	Jun. 15-21, 2022	Jun.21, 2022	-	-	300		GAA FY 2022	144,750,000.00		144,750,000.00	141,419,994.63		141,419,994.63	CDA COWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22		Contract on process
306217100082000	22L00056: Construction of Concrete Road-Nabunturan-Maco Road (Plant), Nabunturan-Masara, Maco), Package 2, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	280		GAA FY 2022	139,925,000.00		139,925,000.00	-		-	CDA COWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		RQA for approval (short of award)

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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 available)	
30021710065609	22L00069: Construction of NRJ Tagum-Panabo Circum Road, Kapalong Section, Kapalong, Davao del Norte to Lorete, Agusan del Sur, Package 2, Davao del Norte	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Feb. 8-14, 2022	Feb. 15-26, 2022	Apr. 12-May 11, 2022	May.11, 2022	-	-	300		GAA FY 2022	260,550,000.00		260,550,000.00	253,967,777.88		253,967,777.88	COA ECWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Contract on process
30021710071609	22L00070: Construction of Tagum City Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamlutan), Package 1, Davao del Norte	Construction Division	No	Public Bidding	12/6/21	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Mar. 28-May 11, 2022	May.11, 2022	-	-	300		GAA FY 2022	173,700,000.00		173,700,000.00	169,343,777.88		169,343,777.88	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		Contract on process
30021653805949000	22L00111: Rehabilitation of the DPWH Component and Supply Warehouse (Storage Building), EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	2/10/22	02/19/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-May 5, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	-	-	365		GAA FY 2022	67,550,000.00		67,550,000.00	67,050,000.00		67,050,000.00	COA CCWI DCACI	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22		Contract on process
30021510495909	22L00126: Rehabilitation of Road Along Sit. Davao City Div. Rd.-Catalunan Grande Rd., Sit. Mahai Road, Brgy. Catalunan Grande, Davao City	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-May 6, 2022	Jun. 15-21, 2022	Jun.21, 2022	-	-	270		GAA FY 2022	366,700,000.00		366,700,000.00	360,849,083.08		360,849,083.08	COA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		Contract on process
30021510495909	22L00127: Construction of Davao City Coastal Road (Talomo Section)-Davao-Bukidnon Road (Catalunan Pequeño-Mintal Section-Catalan Section) Bypass Road (Viaduct), Barangay Talomo Proper and Barangay Catalunan Pequeño, Davao City	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-Apr. 14, 2022	-	-	-	-	360		GAA FY 2022	579,000,000.00		579,000,000.00	569,157,074.99		569,157,074.99	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		ROA for approval (short of invited) - Pending
30021610090950000	22L00132: Construction (Completion) of Multi-Purpose Building, Agdao Farmer's Market, Agdao, Davao City (Phase 3)	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-May 13, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	-	-	365		GAA FY 2022	96,500,000.00		96,500,000.00	79,120,000.00		79,120,000.00	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		Contract on process
30010520605341060	22L00133: Construction (Completion) of 3-Storey Presidential Security Group (PSG) Barracks Building and 2-Storey Office of the President-Special Operation Group (OP-SOG) Quarters, DPWH Regional XI EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	3/21/22	04/02/2022	04/12/22	Apr.25, 2022	Apr.25, 2022	Apr. 26-May 2, 2022	May 3-17, 2022	May 27-Jun. 7, 2022	Jun.07, 2022	-	-	150		GAA FY 2022	7,720,000.00		7,720,000.00	7,102,400.00		7,102,400.00	COA CCWI DCACI	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22		Contract on process
31012041016910000	22L00135: Construction of Concrete Road-Hanguman-Panikian Road (Panikian Section), Package F, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 8, 2022	Apr. 12-May 11, 2022	May.11, 2022	-	-	290		GAA FY 2022	82,025,000.00		82,025,000.00	63,081,986.14		63,081,986.14	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		Contract on process
30021710065839000	22L00138: Construction of Concrete Bridge-Nabuntaran-Maco Road (Manil, Nabuntaran-Masara, Maco), Package 34, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 5, 2022	Mar. 28-May 11, 2022	May.11, 2022	-	-	325		GAA FY 2022	164,050,000.00		164,050,000.00	159,107,045.59		159,107,045.59	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		Contract on process

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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 needed)	
300017101004000	22L00146: Construction of RFO Tagum -Panabo Circum. Road, Kapalong Saripon, Kapalong Davao del Norte to Lorete, Agusan del Sur, Package 1, Davao del Norte	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 8-May 31, 2022	May.11, 2022	-	-	300		GAA FY 2022	260,550,000.00		260,550,000.00	254,002,777.88		254,002,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Contract on process
310201010958000	22L00147: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, (Package 12), Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Apr. 22-May 11, 2022	May.11, 2022	-	-	295		GAA FY 2022	229,670,000.00		229,670,000.00	223,908,777.88		223,908,777.88	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	Contract on process
310201010958500	22L00148: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley (Package 13), Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb 23-Mar. 1, 2022	Mar. 2-19, 2022	Apr. 8-May 11, 2022	May.11, 2022	-	-	320		GAA FY 2022	236,039,000.00		236,039,000.00	230,108,777.88		230,108,777.88	COA CCWI DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	Contract on process
310201010960000	22L00149: Construction of Tagum City-Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayan), Package B, Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 29-May 11, 2022	May.11, 2022	-	-	320		GAA FY 2022	202,650,000.00		202,650,000.00	197,565,777.88		197,565,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	Contract on process
310201010962000	22L00154: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package H, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 29-May 11, 2022	May.11, 2022	-	-	315		GAA FY 2022	182,578,000.00		182,578,000.00	177,988,777.88		177,988,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	Contract on process
310201010962000	22L00155: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package I, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	May 6-12, 2022	May.12, 2022	-	-	315		GAA FY 2022	182,578,000.00		182,578,000.00	177,987,777.88		177,987,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	Contract on process
310705010965000	22L00156: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package J, Davao Oriental	Construction Division	No	Public Bidding	2/7/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022			-	-	285		GAA FY 2022	137,384,348.00		137,384,348.00	133,899,153.28		133,899,153.28	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	Contract on process
310201010930000	22L00158: Road Widening Along Tibanban-Lavigan Rd., (501397Nad-Ki782+500-#17944506, Davao Oriental	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-May 6, 2022	Jun. 15-21, 2022	Jun.21, 2022	-	-	280		GAA FY 2022	183,350,000.00		183,350,000.00	180,749,909.53		180,749,909.53	COA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/21 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		Contract on process
310204010960000	22L00157: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Sta. Ana Wharf-R. Castillo Segment, Package 1, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Mar. 28-May 11, 2022	May.11, 2022	-	-	360		GAA FY 2022	482,500,000.00		482,500,000.00	470,365,777.88		470,365,777.88	COA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	Contract on process
	22L00169: Construction/ Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities (Provision of Two (2) Elevators for Administrative and Financial Building, R. Magsaysay Ave. cor. Chavez Street, Davao City	Construction Division	No	Public Bidding	6/22/22	06/27/2022	07/06/22	Jul. 18, 2022	Jul. 18, 2022	-	-	-	-	-	-	130		GAA FY 2022	4,825,000.00		4,825,000.00	-		-	COA CCWI DCACI	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22		Scheduled for Bidding
																	Total Alloted Budget of On-going Procurement Activities	4,184,594,348.00	-	4,184,594,348.00	-		-								

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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)	
FAILURE OR CANCELLED PROJECTS (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																															
	22L00006: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Tinag Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Package 3, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			134,135,000.00		134,135,000.00	-		-	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/03/21 12/02/21 12/02/21	12/03/21 12/02/21 12/02/21		
	22L00008: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 6, Davao City	Construction Division	Yes	Public Bidding	11/26/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	-	-	-	-	-	-	320			434,250,000.00		434,250,000.00	-		-	COA CCWI DCACI	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
	22L00009: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 17, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			157,949,270.00		157,949,270.00	-		-	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
	22L00010: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 18, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			154,210,860.00		154,210,860.00	-		-	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
	22L00011: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			148,625,440.00		148,625,440.00	-		-	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
	22L00012: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 20, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320			337,750,000.00		337,750,000.00	-		-	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
-	22L00016: Reconstruction to Concrete Pavement-Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	Yes	Public Bidding	10/18/21	12/02/2021	12/09/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								Canceled (changes in scope of work-revisions in the Detailed Engrg Designs (DED) plans & PPA)
	22L00022: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Tinag Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Sta. Ana Wharf-R. Castillo Segment, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320			289,500,000.00		289,500,000.00	-		-	NEDA COA CCWI DCACI	12/02/21 12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21 12/02/21		
30021510052500	22L00032: Construction of Road, Brgy. Taguinod, Eden, Toril, Davao City	Construction Division	No	Public Bidding	12/20/21	01/22/2022	02/17/22	Mar.01, 2022	Mar.01, 2022							300			125,450,000.00		125,450,000.00				COA CCWI DCACI	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21		
	22L00049: Road Widening at Specific Locations along Surigao-Davao Coastal Rd. (SDL375MA), K1795+185-K1806+159, Davao de Oro	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	300			217,125,000.00		217,125,000.00	-		-	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
	22L00050: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package P, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	245			100,801,970.00		100,801,970.00	-		-	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
	22L00051: Road Widening-Nuevo Iloco Bypass Road, Package P, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	270			101,325,000.00		101,325,000.00	-		-	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												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)	
	22L00059: Construction of Concrete Road-Nabunturan-Lasa Road (Package 5), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	235		99,908,380.00		99,908,380.00	-		-	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/28/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
	22L00036: Construction of Concrete Road-Nabunturan-Maco Road (Maint, Nabunturan-Masara, Maco), Package 34, Davao de Oro	Construction Divison	Yes	Public Bidding	10/18/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	340		212,300,000.00		212,300,000.00	-		-	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
	22L00060: Construction of Concrete Road-Nabunturan-Maco Road (Maint, Nabunturan-Masara, Maco), Package 33, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	320		212,300,000.00		212,300,000.00	-		-	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
	22L00061: Construction of Concrete Road-Nabunturan-Maco Road (Maint, Nabunturan-Masara, Maco), Package 36, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	280		139,925,000.00		139,925,000.00	-		-	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
-	22L00058: Construction of NRJ Tagum-Panabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							Canceled (changes in scope of work-revisions in the Detailed Engrg Designs (DED) plans & ROW
	22L00075: Reconstruction to Concrete Pavement along Tagum-Panabo Circumferential Road (S0135961), K1518+900-K1525+828, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	320		202,650,000.00		202,650,000.00	-		-	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
	22L00160: Construction of Dahican-Lawigan-Bonbon-Dahican Circumferential Road, Phase 2, Mati City, Davao Oriental (Phase 2)	Construction Division	No	Public Bidding	1/31/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022							214		48,250,000.00		48,250,000.00	-		-	COA CCWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22		

Prepared by:

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Engineer IV
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Recommended for Approval by:

ATTY. ALPHA FAITH G. MACAILING, CPA
Chief, R O W and Legal Division
BAC Chairperson

Approved:

REY PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is the Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													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 (Applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS / INFRASTRUCTURE)																															
31070534383902100001016129000	IPL00153: Widening of Bridge - Bagange Bridge (B0169BMN) along Sungko Del Sur Brgy - Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/2018	01/07/19	6/25/19	6/25/19	Jun 26-Jul 2, 2019	Jul 3-7, 2019	Jul.15-17, 2019	Jul.17, 2019	Sep.11, 2019	Sep.11, 2019	910 c.d.		MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	316,348,483.07		316,348,483.07	COA DCACI DPTOG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19		Included in the Calculation under FY 2019
31020541612511000	21L00001: Construction of Concrete Road-Monkayo-Boston (Monkayo Section) Package F, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-28, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep-27, 2021	Sep-28, 2021	270 c.d.		GAA FY 2021	101,003,655.00		101,003,655.00	98,478,380.73		98,478,380.73	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
30020410071 6000	21L00002: Construction of Concrete Road - Cagonoy Road Connecting New Bataan Public Transport Terminal and Banana Production Packing Plant in Support of Banana Industry, Brgy Cagonoy, New Bataan, Davao de Oro	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb.5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	Mar.02, 2021	Mar.26, 2021	Mar.26, 2021	264 c.d.		GAA FY 2021	101,325,000.00		101,325,000.00	99,094,169.88		99,094,169.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
30011620635870000	21L00003: Construction of Road-Compostela Valley-Veruela Road, Agusan del Sur Road (Package 1), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar.31, 2021	Apr.21, 2021	Apr.22, 2021	300 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,583,777.88		121,583,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
30011620255560000	21L00004: Construction of Road-Compostela Valley-Veruela Road, Agusan del Sur Road (Package 2), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar.31, 2021	Apr.21, 2021	Apr.22, 2021	300 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
30011620728890000	21L00005: Construction of Road-Compostela Valley-Veruela Road, Agusan del Sur Road (Package 3), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-24, 2021	Mar. 25-31, 2021	Mar.31, 2021	Apr.19, 2021	Apr.20, 2021	300 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,582,777.88		121,582,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
30011620343 20000	21L00006: Construction of Road-New Bataan-Bagange Road (Taytayan-Manurigao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
30011620436140000	21L00007: Construction of Road-New Bataan-Bagange Road (Taytayan-Manurigao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,457,777.88		121,457,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
30011620381 5000	21L00008: Construction of Road-New Bataan-Bagange Road (Taytayan-Manurigao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9-16, 2021	Apr.16, 2021	May 6, 2021	May 07, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,587,777.88		123,587,777.88	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
30011620358160000	21L00009: Construction of Road - New Bataan - Bagange Road (Taytayan-Manurigao, New Bataan), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr.21, 2021	May 19, 2021	May 20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,581,777.88		121,581,777.88	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this early Procurement?	Mode of Procurement	Actual Procurement Activity												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 needed)	
301019029528000	21L00010: Construction of Road, Poblacion, Maragusan-Palor, Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar.10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	122,278,407.41		122,278,407.41	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
301019029528000000	21L00011: Construction of Road, Poblacion, Maragusan-Palor, Road, Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	2/22/21	2/22/21	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar.24, 2021	Apr.13, 2021	Apr.14, 2021	280 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,932,414.94		121,932,414.94	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
301019029528000000	21L00012: Construction of Road, Poblacion, Maragusan-Palor, Road, Package 3, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar.24, 2021	Apr.20, 2021	Apr.21, 2021	280 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,938,448.64		121,938,448.64	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
316024019242000	21L00013: Road Widening-Mawab-Naco Bypass Road, Package C, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/05/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 8, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	257 c.d.		GAA FY 2021	67,697,645.00		67,697,645.00	65,510,461.65		65,510,461.65	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
316024019252000	21L00014: Construction of Concrete Bridge-Mawab-Naco Bypass Road (Package D), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.28, 2021	Apr.29, 2021	269 c.d.		GAA FY 2021	79,709,000.00		79,709,000.00	77,252,777.88		77,252,777.88	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
316024019252000	21L00015: Construction of Concrete Road-Montevista (Jct. Hayson)-Laak Diversion Rd., Package C, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-28, 2021	Mar.29, 2021	Apr.27, 2021	Apr.28, 2021	240 c.d.		GAA FY 2021	76,138,500.00		76,138,500.00	74,235,680.97		74,235,680.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
316024019212345000	21L00016: Construction of Concrete Road-Naburturan-New Corella-Tagum Road (Naburturan Section), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23-Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	230 c.d.		GAA FY 2021	86,850,000.00		86,850,000.00	84,678,579.65		84,678,579.65	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
316025010834000	21L00017: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Naman, San Fernando, Bukidnon-Laak, Compostela Valley), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.14, 2021	Apr.15, 2021	240 c.d.		GAA FY 2021	46,677,050.00		46,677,050.00	45,471,777.88		45,471,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
316025010850000	21L00018: Construction of Concrete Bridge-Bukidnon-Compostela Valley Road (Brgy. Naman, San Fernando, Bukidnon-Laak, Compostela Valley), Package 5, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/15/2021	02/15/2021	Feb. 16-22, 2021	Feb. 23-Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.19, 2021	Apr.20, 2021	234 c.d.		GAA FY 2021	51,089,050.00		51,089,050.00	49,513,777.88		49,513,777.88	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
316025010850000	21L00019: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Naman, San Fernando, Bukidnon-Laak, Compostela Valley), Package 6, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.14, 2021	Apr.15, 2021	240 c.d.		GAA FY 2021	46,347,020.00		46,347,020.00	45,177,777.88		45,177,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
316025010845000	21L00020: Construction of Concrete Road-Montevista-DNAS (DNAS-Laak), Package E, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-12, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.22, 2021	Mar.22, 2021	171 c.d.		GAA FY 2021	31,845,000.00		31,845,000.00	31,157,394.91		31,157,394.91	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (MACSEPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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/Posting 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	
31925310084 3000	21L00021: Construction of Concrete Road-Maraguisan-Pantukan Road (Pantukan Section), Package I, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 6, 2021	Apr. 7-16, 2021	Apr.16, 2021	May 19, 2021	May 20, 2021	269 c.d.		GAA FY 2021	74,905,230.00		74,905,230.00	72,635,044.80		72,635,044.80	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
31925310084 4000	21L00022: Construction of Concrete Road-Maraguisan-Pantukan Road (Pantukan Section), Package J, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	Apr.16, 2021	May 07, 2021	May.10, 2021	269 c.d.		GAA FY 2021	70,348,500.00		70,348,500.00	68,188,179.68		68,188,179.68	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
31925310084 5000	21L00023: Construction of Concrete Road-Maraguisan-Pantukan Road (Pantukan Section), Package K, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	Apr.16, 2021	May 07, 2021	May.10, 2021	296 c.d		GAA FY 2021	70,348,500.00		70,348,500.00	68,211,493.50		68,211,493.50	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
31925310084 6000	21L00024: Construction of Concrete Road-Maraguisan-Pantukan Road (Pantukan Section), Package L, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May 19, 2021	May 20, 2021	269 c.d.		GAA FY 2021	70,348,500.00		70,348,500.00	68,070,796.50		68,070,796.50	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
21905105 0967 7000	21L00025: Construction of Concrete Road-Mawab-Maragusan-Cateel Road, Section 2, Package F, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/09/2020	12/14/20	12/28/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.22, 2021	Mar.22, 2021	180 c.d.		GAA FY 2021	10,354,450.00		10,354,450.00	10,140,165.07		10,140,165.07	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31925310084 7000	21L00026: Construction of Concrete Road-Bulatukan-Compostela Valley Road (Brgy. Mamnam, San Fernando, Bulatukan-Laak, Compostela Valley), Package 7, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-26, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.13, 2021	Apr.14, 2021	240 c.d.		GAA FY 2021	48,835,755.00		48,835,755.00	47,600,777.88		47,600,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
31825510084 9000	21L00027: Construction of Concrete Road-Mabunturan-Laak Road, (Package 13, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	2/19/21	2/19/21	Feb. 20-26, 2021	Feb. 27 - Mar.10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	295 c.d.		GAA FY 2021	78,647,500.00		78,647,500.00	78,271,886.64		78,271,886.64	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
31825510084 8000	21L00028: Construction of Concrete Road-Mabunturan-Laak Road (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	207 c.d.		GAA FY 2021	79,612,500.00		79,612,500.00	77,196,936.93		77,196,936.93	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21		
31825810084 1000	21L00029: Construction of Concrete Road-Mabunturan-Laak Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23- Mar. 5, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.15, 2021	Apr.16, 2021	207 c.d.		GAA FY 2021	78,647,500.00		78,647,500.00	76,443,735.50		76,443,735.50	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21		
30025410075 5000	21L00030: Construction of Concrete Road-San Roque-San Isidro Road connecting to Mabunturan Public Transport Terminal and Purok 5, San Isidro Road Terminal, Mabunturan, Compostela Valley	Construction Division	No	Public Bidding	1/5/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	264 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	103,177,592.01		103,177,592.01	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		

ANNEX B

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Code (PAP/SI PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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)	
300116208309000	21L00031: Construction of Road-Nabururan-Haco Road (Maint, Nabururan-Masara, Haco), (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 8, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	250 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,847,950.69		60,847,950.69	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	
300116208410000	21L00032: Construction of Road-Nabururan-Haco Road (Maint, Nabururan-Masara, Haco), (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/18/2021	02/18/2021	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr.21, 2021	Apr.22, 2021	250 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,847,159.03		60,847,159.03	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	
300116208410000	21L00033: Construction of Road-Nabururan-Haco Road (Maint, Nabururan-Masara, Haco), (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr.15, 2021	Apr.16, 2021	250 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,851,976.39		60,851,976.39	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	
310106100571000	21L00034: Construction of Road Slope Protection Structures along Davao City Diversion Road (SR00139MN), K1513+524-K1511+633, Davao City	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb3-9, 2021	Feb. 12-22, 2021	Feb. 23-Jul. 12, 2021	Jul.12, 2021	Aug 03, 2021	Aug 04, 2021	275 c.d.		GAA FY 2021	126,681,340.00		126,681,340.00	123,897,434.99		123,897,434.99	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	
310108100575000	21L00035: Improvement of Critical Intersections Including Installation of Rockfall Netting at Jct. Shrine Hills Along Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25 - Apr. 20, 2021	April 21-26,2021	Sept. 9-14, 2021	Sep.14, 2021	Oct.06, 2021	Oct.07, 2021	296 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	188,747,910.84		188,747,910.84	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	
310204101023000	21L00037: Construction of Concrete Road-Bypass Road at Pala Radio Station-Datu Lono St.-Riverside-Jct. Bacaca Road, Davao City Phase III	Construction Division	No	Public Bidding	1/26/21	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16-25, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	240 c.d		GAA FY 2021	62,725,000.00		62,725,000.00	60,959,241.89		60,959,241.89	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	
310204101226000	21L00038: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Ilaya Avenue), Package 29, Davao City	Construction Division	No	Public Bidding	01/28/2021	02/01/2021	02/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	390,894,833.01		390,894,833.01	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	
310204101229000	21L00039: Reconstruction to Concrete Pavement-Davao City Coastal Road (Talomo Section) Bypass Road (Viaduct), Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-30, 2021	Mar. 31 - Apr. 13, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	290 c.d		GAA FY 2021	133,942,000.00		133,942,000.00	130,599,530.28		130,599,530.28	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	
300104218891000	21L00040: Construction of Davao City Police Office Building with Ground Development, Amenities and Antenna Mast/Tower, Camp Captain Domingo E. Leonor, San Pedro Street, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/13/2021	04/13/2021	Apr. 14-20, 2021	Apr. 21 - May 3, 2021	May 4-27, 2021	May.27, 2021	Jul 13, 2021	Jul 14, 2021	420 c.d.		GAA FY 2021	164,050,000.00		164,050,000.00	163,800,000.00		163,800,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	
310204101900000	21L00041: Construction of Concrete Bridge-Talomo-Matina Bridge Along Davao city Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	360 c.d.		GAA FY 2021	1,747,730,800.00		1,747,730,800.00	1,693,858,777.88		1,693,858,777.88	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Adv/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	
31929010041400	21L00042: Road Widening along Fatima-Nalapaq Road (S000S0N46), K1507+010-K1508+498, Davao City	Construction Division	No	Public Bidding	11/23/20	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-15, 2021	Feb.16-24, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.07, 2021	Jul.08, 2021	275 c.d.		GAA FY 2021	103,351,500.00		103,351,500.00	100,456,773.70		100,456,773.70	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
31929031084150000	21L00043: Road Widening on Specific Locations along Malubog-Pefialum-Paquibato Road (S01139N4), K1524+811 - K1530+596, Davao City	Construction Division	No	Public Bidding	11/23/20	12/18/2020	01/05/21	01/18/2021	01/18/2021	Jan.19-25, 2021	Jan.26-Feb.4, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.07, 2021	Jul.08, 2021	251 c.d.		GAA FY 2021	85,139,055.00		85,139,055.00	82,584,857.77		82,584,857.77	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
31929041012500000	21L00044: Construction of Concrete Bridges -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pefialum-Tapak-Calanglasan-Aglayan, Malaybalay), (Package F), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar.29, 2021	Apr.21, 2021	Apr.22, 2021	295 c.d.		GAA FY 2021	124,882,580.00		124,882,580.00	121,658,768.97		121,658,768.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
31929041012510000	21L00045: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pefialum-Tapak-Calanglasan-Aglayan, Malaybalay), (Package G), Davao City	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr.15, 2021	Apr.16, 2021	295 c.d.		GAA FY 2021	131,839,265.00		131,839,265.00	127,849,658.28		127,849,658.28	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
31929041012220000	21L00046: Construction of Concrete Road -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pefialum-Tapak-Calanglasan-Aglayan, Malaybalay), (Package H), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar.29, 2021	Apr.19, 2021	Apr.20, 2021	300 c.d.		GAA FY 2021	140,706,650.00		140,706,650.00	136,485,946.43		136,485,946.43	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
31929041012220000	21L00047: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pefialum-Tapak-Calanglasan-Aglayan, Malaybalay) (Package I), Davao City	Construction Division	No	Public Bidding	1/28/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-29, 2021	Mar.29, 2021	Apr.19, 2021	Apr.20, 2021	245 c.d.		GAA FY 2021	117,440,500.00		117,440,500.00	113,921,406.58		113,921,406.58	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21		
31929041012230000	21K00048: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pefialum-Tapak-Calanglasan-Aglayan, Malaybalay) (Package J), Davao City	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar.31, 2021	Apr.19, 2021	Apr.20, 2021	245 c.d.		GAA FY 2021	116,111,695.00		116,111,695.00	112,623,113.35		112,623,113.35	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
31929041008630000	21L00049: Construction of Road Slope Protection Structure-Bypass Road at Jct. Maraag Road-La Verna-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	1/5/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar.10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.21, 2021	Apr.22, 2021	255 c.d.		GAA FY 2021	57,900,000.00		57,900,000.00	55,884,361.80		55,884,361.80	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
31929041012310000	21L00050: Construction of Drainage Structure-Bypass Road at Mabuganat Road-Jct. Mudang Road, Phase II, Davao City	Construction Division	No	Public Bidding	11/21/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb 2-8, 2021	Feb. 9-15, 2021	Feb. 16 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	244 c.d.		GAA FY 2021	79,612,500.00		79,612,500.00	77,859,946.99		77,859,946.99	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21		

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31020516012410000	21L00053: Widening of Bridge - Jct. Cabantian Road (Acacia Section)-Jct. Mandug Calinan Road (Mandug Section), Davao City	Construction Division	No	Public Bidding	1/15/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar.24, 2021	Apr.22, 2021	Apr.23, 2021	305 c.d.		GAA FY 2021	122,902,400.00		122,902,400.00	119,179,625.01		119,179,625.01	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/08/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
31020516012410000	21L00052: Construction of Concrete Road-Fatima-Halsbog Road (Matabog-Sumilao), Davao City	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb.5-11, 2021	Feb. 12-19, 2021	Feb. 20-Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021	280 c.d.		GAA FY 2021	127,862,500.00		127,862,500.00	125,298,309.55		125,298,309.55	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
31020516012410000	21L00053: Construction of Pakaum Parallel Bridge along Matutao-Pakaum-Pagaltala Road, Davao City	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 6, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	296 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,324,013.17		112,324,013.17	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/28/21 02/25/21	02/25/21 02/25/21 02/28/21 02/25/21	02/25/21 02/25/21 02/28/21 02/25/21		
31020516012260000	21L00054: Construction of Approach Road (Partial Embankment) - Davao City Coastal Bypass Road (Buccana Bridge) (Bago Aplaya - Times Beach - Roxas Avenue), Package 1, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr.5, 2021	Apr. 6-15, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	320 c.d.		GAA FY 2021	332,925,000.00		332,925,000.00	322,662,777.88		322,662,777.88	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
32012010417F0000	21L00055: Rehabilitation of Talomo River, Talomo Bridge Downstream Section, Left Bank, Davao City	Construction Division	No	Public Bidding	2/10/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov 26, 2021	Nov 29, 2021	320 c.d.		GAA FY 2021	183,350,000.00		183,350,000.00	178,217,280.22		178,217,280.22	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
30010320295650000	21L00056: Construction (Completion) of Multipurpose Building (Mindanao Kidney Transplant), Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	360 c.d.		GAA FY 2021	350,809,345.00		350,809,345.00	342,718,989.05		342,718,989.05	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30010320295650000	21L00057: Design and Construction of 5-Storey Building Institute for Infectious Disease with Connecting Bridge, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-25, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	368,826,600.00		368,826,600.00	362,688,000.00		362,688,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
31020110609080000	21L00058: Road Widening along Davao-Bukidnon Road (SO1405HN), K1692+217-K1693+500, Davao City	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb.15-23, 2021	Feb. 24 - Jun. 24, 2021	Jun.24, 2021	Jul. 16, 2021	Jul. 19, 2021	261 c.d.		GAA FY 2021	90,875,980.00		90,875,980.00	88,149,223.23		88,149,223.23	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
31020410124120000	21L00059: Construction of Concrete Road-Jct. Cabantian Road (Acacia Section)-Jct. Mandug-Calinan Road (Mandug Section)-Jct. Maguoo-Tugbok Road (New Valencia Section), (Package 1), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-13, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	257 c.d.		GAA FY 2021	90,914,580.00		90,914,580.00	88,180,102.53		88,180,102.53	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
31020410124120000	21L00060: Construction of Concrete Road - Jct. Cabantian Road (Acacia Section) - Jct. Mandug - Calinan Road (Mandug Section) - Jct. Maguoo - Tugbok Road (New Valencia Section), Package 2, Davao City	Construction Division	No	Public Bidding	01/15/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-12, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	275 c.d.		GAA FY 2021	112,745,775.00		112,745,775.00	109,230,239.91		109,230,239.91	COA DCACI CBCP NEDA	03/08/21 03/08/21 03/08/21 03/08/21	03/09/21 03/08/21 03/08/21 03/08/21	03/09/21 03/08/21 03/08/21 03/08/21	03/09/21 03/08/21 03/08/21 03/08/21	03/09/21 03/08/21 03/08/21 03/08/21	03/09/21 03/08/21 03/08/21 03/08/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if needed)	
31020410124000	21L00063: Reconstruction to Concrete Pavement-Jct. Davao-Cotabato Rd. (Malita Crossing Section)-Malita Agilayk Road-Jct. Tulip Drive (Davao-Cotabato Rd.)-Ecoland Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Rd. (Doña Paul Section), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-16, 2021	Apr. 19 - Jul. 12, 2021	Jul.12, 2021	Aug.04, 2021	Aug.05, 2021	300 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,203,618.92		70,203,618.92	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30020310314310000	21L00062: Construction of Concrete Road-Jct. Davao-Buldon Road (Bacson Section) Through Dacudao-Tamo River-Riverside-Los Amigos-La Road to Tacunan Leading to Deca Wakeboard, Calinan and Tugbok District, Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/03/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.06, 2021	May.06, 2021	285 c.d.		GAA FY 2021	105,488,010.00		105,488,010.00	102,539,259.48		102,539,259.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 03/03/21 02/27/21 02/27/21		
30019102035950000	21L00063: Construction of Road, Jct. Davao-Buldon Road (Calinan Section)-Wangan Subasta-Tagaipan-Tungkalan-Taguano-Caligan-Barracatan-Sibulan-Tibolo-Kapatagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-16, 2021	Apr.9 17-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	280 c.d.		GAA FY 2021	135,100,000.00		135,100,000.00	131,317,089.56		131,317,089.56	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	05/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011852035950000	21L00064: Construction of Road, Jct. Davao-Buldon Road (Calinan Section)-Wangan Subasta-Tagaipan-Tungkalan-Taguano-Caligan-Barracatan-Sibulan-Tibolo-Kapatagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-16, 2021	Apr. 19-28, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021	280 c.d.		GAA FY 2021	135,100,000.00		135,100,000.00	130,967,156.23		130,967,156.23	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011852035975000	21L00065: Construction of Road, Jct. Davao-Buldon Road (Calinan Section)-Wangan Subasta-Tagaipan-Tungkalan-Taguano-Caligan-Barracatan-Sibulan-Tibolo-Kapatagan Road (Package C), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16 - Jul. 12, 2021	Jul.12, 2021	Aug.05, 2021	Aug.06, 2021	270 c.d.		GAA FY 2021	116,733,155.00		116,733,155.00	113,581,085.20		113,581,085.20	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
31010410207B000	21L00066: Reconstruction to Concrete Pavement Along Daang Maharlika (RN) (5003(RN)), K1455+346-K1456+910, Davao del Norte	Construction Division	No	Public Bidding	1/5/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1 - Jun. 24, 2021	Jun.24, 2021	Jul.13, 2021	Jul.14, 2021	235 c.d.		GAA FY 2021	46,250,000.00		46,250,000.00	46,898,578.87		46,898,578.87	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
31020810073000	21L00067: Road Widening along Asuncion-San Isidro-Laak-Veruela Road (5002(RN)), K1484+236-K1485+276, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/18/2021	01/18/2021	Jan.19-25, 2021	Jan.26-Feb.3, 2021	Feb. 4 - Jul 21, 2021	Jul.21, 2021	Aug 09, 2021	Aug.10, 2021	170 c.d.		GAA FY 2021	26,520,130.00		26,520,130.00	25,723,692.59		25,723,692.59	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
31020210073B000	21L00068: Road Widening Along Tagum-Panabo Diversion Road, (5013(RN)) K1484+349-K1485+214, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb.14-24, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.13, 2021	Jul.16, 2021	163 c.d		GAA FY 2021	24,704,000.00		24,704,000.00	23,961,215.62		23,961,215.62	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/18/21 01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21 01/18/21		
31020410127A000	21L00069: Construction of Concrete Road-Altamata Road from Region XI to Region X (Jct. Davao City Diversion Road-Calinan Grande-Talandag-Sonamac-Pahikum-Taper-Cabanglasan-Agayan, Malaybalay), Package C, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/18/21	Jan.20-26, 2021	Jan.26-Feb 4, 2021	Feb.4-17, 2021	Feb.17, 2021	Mar.15, 2021	Mar.16, 2021	280 c.d.		GAA FY 2021	106,703,910.00		106,703,910.00	103,207,363.69		103,207,363.69	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101215000	21L00070: Construction of Concrete Road-Alaonate Road from Region XI to Region X (Dist. Davao City Diversion Road-Calabunan Granda-Talandag-Sumimao-Pa'akum-Tapak-Cabangkasan-Aglayan, Malaybalay), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/18/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb 2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	235 c.d.		GAA FY 2021	139,925,000.00		139,925,000.00	135,726,960.17		135,726,960.17	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21		
310204101215000	21L00071: Construction of Concrete Bridge -Carmen-Tagum City Coastal Road (Package D), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	May.19, 2021	May.20, 2021	210 c.d.		GAA FY 2021	173,592,885.00		173,592,885.00	168,718,441.90		168,718,441.90	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
310204101236000	21L00072: Construction of Concrete Bridge -Carmen-Tagum City Coastal Road (Package E), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr 1-8, 2021	Apr 08, 2021	May.19, 2021	May.20, 2021	305 c.d.		GAA FY 2021	140,426,800.00		140,426,800.00	136,483,520.36		136,483,520.36	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
310204101237000	21L00073: Construction of Gravel Road -Carmen-Tagum City Coastal Road (Package F), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-24, 2021	Mar. 25-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	May.04, 2021	May.05, 2021	245 c.d.		GAA FY 2021	136,892,970.00		136,892,970.00	133,048,914.04		133,048,914.04	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
310204101250000	21L00074: Road Widening - Naburturan-New Corella-Tagum Road (New Corella-Tagum Section), Davao del Norte	Construction Division	Yes	Public Bidding	11/23/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.18, 2024	Mar.18, 2024	230 c.d.		GAA FY 2021	99,058,000.00		99,058,000.00	57,712,477.55		57,712,477.55	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310204101255000	21L00075: Road Widening - Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package C, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 10-21, 2021	Feb. 22 - Jun. 22, 2021	Jun.22, 2021	Jul.21, 2021	Jul.22, 2021	300 c.d.		GAA FY 2021	170,033,000.00		170,033,000.00	164,621,777.88		164,621,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
310204101260000	21L00076: Road Widening - Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb.3-9, 2021	Feb. 10-21, 2021	Feb. 22 - Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021	300 c.d.		GAA FY 2021	136,065,000.00		136,065,000.00	131,737,777.88		131,737,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
310205102823000	21L00077: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Mamnam, San Fernando, Bukidnon-Laak, Compostela Valley, (Package 10), Davao del Norte	Construction Division	No	Public Bidding	1/13/21	01/29/2021	02/05/21	02/02/2021	02/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	Mar 30, 2021	Apr.19, 2021	Apr 20, 2021	310 c.d.		GAA FY 2021	159,765,400.00		159,765,400.00	154,838,777.88		154,838,777.88	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
310205102829000	21L00079: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Mamnam, San Fernando, Bukidnon-Laak, Compostela Valley, Package 9, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Apr. 30 - May 13, 2021	May 12-19, 2021	May.19, 2021	Jun 23, 2021	Jun.24, 2021	305 c.d.		GAA FY 2021	160,367,560.00		160,367,560.00	152,214,670.24		152,214,670.24	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		

ANNEX B

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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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31020210000040000	21L00080: Construction of Tagum City Flyover along Apokon-Davao Road, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/13/2021	01/22/21	2/4/21	2/4/21	Feb 5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar 23, 2021	294 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,230,777.88		112,230,777.88	COA DCACI CBCP NEDA	01/15/21 01/18/21 01/15/21 01/15/21	01/15/21 01/18/21 01/15/21 01/15/21	01/15/21 01/18/21 01/15/21 01/15/21	01/15/21 01/18/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
31020210000240000	21L00081: Road Widening along Babak-Samal-Kapalan Road (5000509MN) K1500+750-K1504+524, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan 15-Jun 11, 2021	Jun.11, 2021	Jul.12, 2021	Jul.13, 2021	171 c.d.		GAA FY 2021	25,253,085.00		25,253,085.00	24,995,492.08		24,995,492.08	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020210000260000	21L00082: Road Widening along Babak-Samal-Kapalan Road (5000509MN) K1304+524-K1503+287, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.29,2020-Jan 4,2021	Jan.5-14, 2021	Jan 15-May 8, 2021	June 8, 2021	Jul.12, 2021	Jul.13, 2021	171 c.d.		GAA FY 2021	25,505,915.00		25,505,915.00	24,740,737.35		24,740,737.35	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020410012440000	21L00083: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Maltibog-Kasilak to Jct Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/20	12/29/20	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Apr.13, 2021	Apr.14, 2021	170 c.d.		GAA FY 2021	24,800,500.00		24,800,500.00	24,787,310.23		24,787,310.23	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020410012540000	21L00084: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	2/8/21	2/8/21	Feb. 9-15, 2021	Feb 16-22, 2021	Feb. 26 - Mar. 11, 2021	Mar.11, 2021	Mar.26, 2021	Mar.26, 2021	284 c.d.		GAA FY 2021	81,446,000.00		81,446,000.00	79,410,135.71		79,410,135.71	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
31020210000780000	21L00085: Replacement of Bridge -Tuganay Br. (Partial Substructure only) (5000379MN) Along Daang Maharlika (NH), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	Mar.30, 2021	Apr.21, 2021	Apr.22, 2021	263 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,351,940.09		70,351,940.09	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/09/21 02/08/21	02/08/21 02/08/21 02/09/21 02/08/21		
30020910001660000	21L00086: Construction of Concrete Road-Project Convergence 1-Ch 21+050 Bangoy Street Leading to Panabo Station, Panabo City, Davao del Norte	Construction Division	No	Public Bidding	1/20/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20 - Apr. 13, 2021	Apr. 14 - 22, 2021	Apr. 23-28, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021	200 c.d.		GAA FY 2021	24,694,350.00		24,694,350.00	19,661,806.94		19,661,806.94	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
30020210014300000	21L00087: Construction of Concrete Road-Island Garden City of Samal (SCACIS) Circumferential Road, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.15, 2021	Apr.16, 2021	245 c.d.		GAA FY 2021	98,430,000.00		98,430,000.00	95,476,960.04		95,476,960.04	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
30020210014300000	21L00088: Construction of Concrete Road-Talisud Circumferential Road, SCACIS, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb.3-9, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	264 c.d		GAA FY 2021	98,430,000.00		98,430,000.00	95,477,080.06		95,477,080.06	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
30020710010490000	21L00089: Construction (Completion) of BE Dujali Municipal Police Station Building/BE Dujali, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/18/21	Jan 19-25, 2021	Jan 26-Feb 4, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.18, 2021	Mar.18, 2021	90 c.d.		GAA FY 2021	2,065,100.00		2,065,100.00	2,034,034.16		2,034,034.16	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Complete/Sold/ Acceptance (if applicable)	
31050110123000	21L00090: Road Widening-Bypass Road, Jct. Matanao (along Davao-Cotabato Road)-New Vaszyld-Jct. Magsaysay (along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	11/21/20	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16-27, 2021	Mar. 28-30, 2021	Mar.30, 2021	Apr.22, 2021	Apr.23, 2021	264 c.d.		GAA FY 2021	76,775,400.00		76,775,400.00	74,779,128.77		74,779,128.77	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/16/21 02/16/21 02/16/21 02/16/21		
31050410123000	21L00091: Road Widening -Bypass Road, Jct. Matti (along Davao-Cotabato Road)-Jct. Aurora (along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	02/04/2021	02/04/2021	Feb.5-11, 2021	Feb. 12-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Apr.20, 2021	Apr.21, 2021	264 c.d.		GAA FY 2021	50,662,500.00		50,662,500.00	49,297,661.05		49,297,661.05	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
31020410123000	21L00092: Road Widening-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Ritzhaven-Jct. Mahayan (Along Digos-Makar Road)-, Package E, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.19, 2021	Apr.20, 2021	291 c.d.		GAA FY 2021	75,527,165.00		75,527,165.00	73,854,789.12		73,854,789.12	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
32010210410700000	21L00093: Construction of Concrete Revetment Along Digos River, Barangay Ruparan, Barangay Tres de Mayo, Barangay Cogon, Barangay Zone 1 & Barangay Aplaya, Digos City, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/18/2021	02/26/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	320 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00	169,814,827.28		169,814,827.28	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
30011420940900000	21L00094: Preventive Maintenance of Road, Asphalt Overlay Along Circumferential Road (Jct. FS Dizon St. Jct. E. Quirino St.), Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/31/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Nov 11-15, 2021	Nov.15, 2021	Nov.26, 2021	Nov.29, 2021	203 c.d.		GAA FY 2021	149,575,000.00		149,575,000.00	145,840,311.64		145,840,311.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
30020710041100000	21L00095: Construction of Davao del Sur Provincial Police Office Building with Ground Development and Amenities, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Sept. 9-14, 2021	Sep.14, 2021	Oct. 13, 2021	Oct. 14, 2021	300 c.d.		GAA FY 2021	26,792,260.00		26,792,260.00	26,256,414.80		26,256,414.80	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30620710041400000	21L00096: Construction of Kitaotao Municipal Police Station Building, Kitaotao, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16-22, 2021	Apr.22, 2021	May.19, 2021	May.20, 2021	180 c.d.		GAA FY 2021	10,789,665.00		10,789,665.00	10,679,665.00		10,679,665.00	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011620820820000	21L00097: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan, Subasta-Tagakpan-Tungkalan-Taguruno-Bayabas-Catagan-Barasatan-Sibulan-Tibolo-Kapatagan Road (Package 1), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 7, 2021	Jul.07, 2021	Jul.30, 2021	Aug.02, 2021	270 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00	169,035,032.63		169,035,032.63	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011620820840000	21L00098: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan, Subasta-Tagakpan-Tungkalan-Taguruno-Bayabas-Catagan-Barasatan-Sibulan-Tibolo-Kapatagan Road (Package 2), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 21, 2021	Jul.21, 2021	Aug.10, 2021	Aug.11, 2021	270 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00	169,642,364.11		169,642,364.11	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
31020510054104000	21L00099: Construction of Concrete Revo-Demetrio-Litos Baguio-Aldrel Road, Davao Occidental	Construction Division	No	Public Bidding	1/15/21	01/19/2021	01/27/21	2/4/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar.1 -11, 2021	Mar.11, 2021	Apr.14, 2021	Apr.15, 2021	294 c.d.		GAA FY 2021	99,153,750.00		99,153,750.00	97,667,300.19		97,667,300.19	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		

ANNEX B

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31604401022000	21I00100: Construction of Concrete Road-Panacan Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	300 c.d.		GAA FY 2021	320,380,000.00		320,380,000.00	312,367,014.64		312,367,014.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
30902011004115000	21L00101: Construction (Completion) of Sarangani Municipal Police Station, Davao Occidental	Construction Division	No	Public Bidding	11/21/20	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr.21, 2021	May.06, 2021	May.07, 2021	90 c.d.		GAA FY 2021	2,895,000.00		2,895,000.00	2,808,952.72		2,808,952.72	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
31602010007400000	21L00102: Road Widening along Surigao del Sur Bdry-Davao Or. Coastal Road (9001+07N), K1564+833-K1566+033, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-26, 2021	Jan.27-Feb.4, 2021	Feb. 5 - Jun. 22, 2021	Jun.22, 2021	Jul.22, 2021	Jul.23, 2021	215 c.d		GAA FY 2021	41,784,500.00		41,784,500.00	40,532,913.87		40,532,913.87	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
31602010007410000	21L00103: Road Widening along Surigao del Sur Bdry-Davao Or. Coastal Road (S00140RN), K1596+954-K1597+915, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan. 15 - Jul. 7, 2021	Jul.07, 2021	Jul.29, 2021	Jul.30, 2021	215 c.d		GAA FY 2021	42,255,420.00		42,255,420.00	41,135,848.62		41,135,848.62	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31602010007420000	21L00104: Road Widening Along Surigao del Sur Bdry.-Davao Or. Coastal Road (S00140RN), K1677+060-K1678+336, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-10,2021	Jan.10-15, 2021	Jan. 16 - Jul. 7, 2021	Jul.07, 2021	Jul.028, 2021	Jul. 29, 2021	215 c.d		GAA FY 2021	42,257,350.00		42,257,350.00	41,151,700.66		41,151,700.66	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		
31602010012250000	21L00105: Construction of Concrete Bridge - Bagango Diversion Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.27, 2021	Apr.28, 2021	265 c.d.		GAA FY 2021	98,894,165.00		98,894,165.00	96,293,144.96		96,293,144.96	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/23/21 02/23/21 02/23/21 02/23/21		
31602010029520000	21L00106: Construction of Concrete Road-Monkayo-Boston Road (Boston Section) Package 4, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-29, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	290 c.d		GAA FY 2021	115,672,375.00		115,672,375.00	112,555,331.68		112,555,331.68	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
31610071002310000	21L00107: Construction of Road Slope Protection Structure Along Digkilaan-Mayo Road (S00201RN), K1591+250-K1591+336, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-24, 2021	Mar. 25-31, 2021	Apr. 1 - Jul. 12, 2021	Jul.12, 2021	Aug.09, 2021	Aug.10, 2021	263 c.d.		GAA FY 2021	101,325,000.00		101,325,000.00	98,795,577.99		98,795,577.99	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
30902041002760000	21L00108: Construction of Concrete Road-Jct. Rosario Hills to Sitio Enrique, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao and Banana Chips Processing Site, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/19/21	Jan.20-26, 2021	Jan.27-Feb.4, 2021	Feb.4-17, 2021	Feb.17, 2021	Mar.12, 2021	Mar.12, 2021	264 c.d.		GAA FY 2021	102,772,500.00		102,772,500.00	99,171,061.93		99,171,061.93	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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 available)	
3002041002780000	21L00109: Construction of Concrete Road-NHJ Sakuan to Brgy. Alva to Sitio Banlohinon, Brgy. Palma Gil to Sitio Tubtub, Brgy. Pichon Road connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	No	Public Bidding	1/5/21	01/19/2021	01/27/21	02/08/2021	02/09/2021	Feb. 10-16, 2021	Mar. 25-31, 2021	Apr. 1-19, 2021	Apr.19, 2021	May.06, 2021	May.07, 2021	264 c.d		GAA FY 2021	106,150,000.00		106,150,000.00	103,180,240.83		103,180,240.83	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	
3001182025754000	21L00110: Construction of Road (Including Bridge), Butay, Barangay Pichon, Caraga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-Jul. 7, 2021	Jul.07, 2021	Jul.28, 2021	Jul.29, 2021	269 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	122,313,750.00		122,313,750.00	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	
3001182025575000	21L00111: Construction of Road (Including Bridge), from Sitio Sangab to Sitio Butay, Barangay Pichon, Caraga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Apr. 14 - Jul. 7, 2021	Jul.07, 2021	Aug.02, 2021	Aug.03, 2021	269 c.d.		GAA FY 2021	115,850,000.00		115,850,000.00	112,905,000.00		112,905,000.00	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	
3101071003330000	21L00112: Construction of Road Slope Protection Structure at Specific Locations along Pres. Diosdado P. Macapagal National Highway, KM729+001-KM730+016, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9 - Jul. 12, 2021	Jul.12, 2021	Aug.03, 2021	Aug.04, 2021	270 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,686,403.42		121,686,403.42	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	
3102081003133000	21L00113: Road Widening at Specific Locations Along Pres. Diosdado P. Macapagal National Highway (SO1448NH) K1733+863 to K1765+1405, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	April 14-May 8, 2021	June 8, 2021	Jul.08, 2021	Jul.09, 2021	258 c.d.		GAA FY 2021	71,410,000.00		71,410,000.00	69,197,660.63		69,197,660.63	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	
3105031004117005	21L00114: Road Widening on Specific locations along Tibanban-Lavigan Road (SO1379NH), K1779+820-K1782+600, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-8,2021	Jan.9-15, 2021	Jan. 15 - Jul. 13, 2021	Jul.13, 2021	Aug.03, 2021	Aug.04, 2021	264 c.d.		GAA FY 2021	94,570,000.00		94,570,000.00	91,734,659.14		91,734,659.14	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	
3104041012400000	21L00115: Construction of Gravel Road-Don Mariano Marcos-Malig-Sabet-Calgasan-San Isidro-Tagbos-New Visayas Macangao Road, Package B, Davao Oriental	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar.1 -11, 2021	Mar.11, 2021	Apr.07, 2021	Apr.08, 2021	280 c.d.		GAA FY 2021	110,975,000.00		110,975,000.00	108,200,163.00		108,200,163.00	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	
3102041012460000	21L00116: Construction of Bypass Road-Malao-Magsaysay Coastal Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/09/2021	02/17/21	03/02/2021	03/02/2021	Mar. 3-8, 2021	Mar. 9-20, 2021	Mar. 21-30, 2021	Mar.30, 2021	Apr.21, 2021	Apr.22, 2021	290 c.d		GAA FY 2021	124,071,980.00		124,071,980.00	120,345,100.69		120,345,100.69	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	
3105041012950000	21L00117: Construction of Concrete Road-Upper Tibanban-Dragon-Hagdag Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	295 c.d.		GAA FY 2021	112,905,000.00		112,905,000.00	109,516,671.70		109,516,671.70	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
31035510088888000	21L00118: Construction of Sumlog Partial Bridge (Completion of Substructure and Partial Superstructure) along Pres. Diosdado P. Macapagal National Hi-way, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb.2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Apr.13, 2021	Apr 14, 2021	284 c.d.		GAA FY 2021	101,325,000.00		101,325,000.00	98,773,079.15		98,773,079.15	COA DCACI CSCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21		
30011452061000	21L00119: Construction of Road, National Jct. Road Brgy. Panikian-Brgy. Maragatas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	295 c.d.		GAA FY 2021	124,021,800.00		124,021,800.00	120,300,462.33		120,300,462.33	COA DCACI CSCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
30011452059000	21L00120: Road Concreting of Chevrela-Tagano-Brgy. Panikian Road, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May 06, 2021	235 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,326,285.82		112,326,285.82	COA DCACI CSCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
30011452057000	21L00121: Road Concreting of National Highway Junction-Lanca-Tagugo-Maragatas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/24/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.27, 2021	Apr.28, 2021	250 c.d		GAA FY 2021	115,800,000.00		115,800,000.00	112,201,574.63		112,201,574.63	COA DCACI CSCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
30021211602123000	21L00122: Installation of Road Safety Facilities, Region XI, Package 1, Davao de Oro	Construction Division	No	Public Bidding	2/23/21	03/09/2021	03/16/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-11, 2021	May 12-19, 2021	May.19, 2021	Jul.06, 2021	Jul.06, 2021	250 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,138,002.93		141,138,002.93	COA DCACI CSCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
30021110202000000	21L00123: Installation of Road Safety Facilities, Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-30, 2021	Apr.30, 2021	May.17, 2021	May 18, 2021	240 c.d.		GAA FY 2021	118,386,200.00		118,386,200.00	114,833,735.56		114,833,735.56	COA DCACI CSCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		
30021110202100000	21L00124: Installation of Road Safety Facilities, Davao - Bukidnon Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	260 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,132,362.01		141,132,362.01	COA DCACI CSCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		
30021110029000000	21L00125: Preventive Maintenance (Asphalt Overlay) along Bayabas-Eden Road, Davao City	Construction Division	No	Public Bidding	1/15/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.20, 2021	Apr.21, 2021	284 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	103,499,235.94		103,499,235.94	COA DCACI CSCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
30021110029100000	21L00126: Preventive Maintenance (Asphalt Overlay) Davao-Cotabato Road (Davao City-Jct. Digos Section) KM322+784-KM344+731, Davao City	Construction Division	No	Public Bidding	2/23/21	03/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-27, 2021	Mar. 28-31, 2021	Apr. 1 - June 16, 2021	Jun.16, 2021	Jul.12, 2021	Jul.13, 2021	184 c.d.		GAA FY 2021	157,468,000.00		157,468,000.00	153,084,628.48		153,084,628.48	COA DCACI CSCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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 recommendin g 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)	
300211100210000	21L00127: Preventive Maintenance (Asphalt Overlay) - Davao City Dev. Rd., K1489+(-665) - K1505+931, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/22/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-May 8, 2021	June 8, 2021	Jul.12, 2021	Jul.13, 2021	184 c.d.		GAA FY 2021	194,022,900.00		194,022,900.00	188,985,846.55		188,985,846.55	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		
300511100221000	21L00128: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao - Cotabato Old Road (SR133SHN), K1520+360-K1526+398, Davao City	Construction Division	No	Public Bidding	12/10/2020	01/09/2021	01/16/21	01/29/2021	01/29/2021	Mar. 30 - Apr.5, 2021	Apr. 8-17, 2021	Apr. 18 - June 16, 2021	Jun.16, 2021	Jul.19, 2021	07/21/2021	193 c.d.		GAA FY 2021	204,001,000.00		204,001,000.00	197,881,127.98		197,881,127.98	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300211100228000	21L00129: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Cotabato Old Road (SR133SHN), K1522+680-K1525+570, Davao City	Construction Division	No	Public Bidding	12/10/20	02/23/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr.13, 2021	Apr'a 12 - June 29, 2021	Jun.29, 2021	Jul.28, 2021	Jul.29, 2021	172 c.d.		GAA FY 2021	157,681,000.00		157,681,000.00	152,951,989.19		152,951,989.19	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300211100324000	21L00130: Reconstruction of Road, from Junction New Visayas to Poblacion, Milaresb, Digos City, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31- Apr. 11	Apr. 12-21, 2021	Apr.21, 2021	May.10, 2021	May.04, 2021	291 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	103,172,963.70		103,172,963.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300204161004000	21L00131: Construction of Concrete Road-Sitio Bansoyo-Sitio San Agustin Road connecting to Banaea Processing Area and Vagie Noodle Processing Facility in Support to Banana and Vegetable Industries, Toril District, Davao City	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-10,2021	Jan 11-15, 2021	Oct. 4-5, 2021	Oct.06, 2021	Oct.20, 2021	Oct.21, 2021	215 c.d		GAA FY 2021	48,250,000.00		48,250,000.00	47,186,296.59		47,186,296.59	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		
300116293817000	21L00132: Construction of Concrete Road-NHD Buso-So Pinyay-Tagbinonga-So. Calipagan-So. Malipano, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-26, 2021	Jan.27-Feb.9, 2021	Feb. 5 - June 30, 2021	Jun.30, 2021	Aug.12, 2021	Aug.13, 2021	284 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	93,613,701.22		93,613,701.22	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
310204161261000	21L00133: Construction of Concrete Road-Talag,Bong-Balunsay-Ticulon-Little Bagyo Diversion Road, Package E, Davao Occidental	Construction Division	No	Public Bidding	1/5/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Feb. 17-25, 2021	Feb. 26 - Apr. 26, 2021	Apr.26, 2021	May.17, 2021	May.18, 2021	305 c.d		GAA FY 2021	48,276,055.00		48,276,055.00	47,551,797.52		47,551,797.52	COA DCACI CBCP NEDA	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20		
300211100259000	21L00134: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Cotabato Road (Jct. Digos-Cocolele Section) (SR163HN) K1573+032-K1584+768, Davao del Sur	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 10-16, 2021	Feb. 17-Aug. 11, 2021	Aug.11, 2021	Sep.16, 2021	Sep.17, 2021	142 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	93,605,720.83		93,605,720.83	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
300105020054000	21L00135: Construction of Flood Protection Dike Gabion Type, Tamia, Compostela, Davao de Oro	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6 - 15, 2021	Apr. 16, 2021 - May 11, 2022	May.11, 2022	May.26, 2022	May.27, 2022	290 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	187,675,000.00		187,675,000.00	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300105020990000	21L00136: Design and Construction of 7-Storey Building SPMC Pahuayan with roof deck, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	154,665,375.00		154,665,375.00	151,633,333.33		151,633,333.33	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		

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00484205013000	21L00137: Design and Construction of 8-Storey Building Primary Healthcare Institute, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov 29, 2021	420 c.d.		GAA FY 2021	272,930,968.00		272,930,968.00	267,588,000.00		267,588,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
00000000000000	21L00138: Design and Construction of Five (5) Storey Bed Building, Camp Sgt. Quintin M. Merecido, Buhangin, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	178,525,000.00		178,525,000.00	175,088,088.00		175,088,088.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
00000000000000	21L00139: Design and Construction of Multi-Storey Parking with Road Network, Camp Sgt. Quintin M. Merecido, Buhangin, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	189,188,888.88		189,188,888.88	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
00000000000000	21L00140: Design and Rehabilitation of 3-Storey SPMC Main with Penthouse, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	268,270,000.00		268,270,000.00	263,088,808.00		263,088,808.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
31020810000000	21L00141: Construction of Flyover (Partial Substructure) Along Davao City Diversion Road (Jct. Highway/Hwy Section), Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	315 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	188,165,678.13		188,165,678.13	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
30011120025000	21L00142: Rockfall Netting Including Improvement of Critical Intersection at Jct. Shrine Hills Along Davao City Diversion Rd., Matina Crossing, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2012	Nov 26, 2021	296 c.d.		GAA FY 2021	342,575,000.00		342,575,000.00	335,037,392.36		335,037,392.36	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
30011120030000	21L00143: Construction of Access Road Leading to Waste - to - Energy (WTE) Facility, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	280 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00	168,837,821.00		168,837,821.00	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
30011195019000	21L00144: Reconstruction to Concrete Pavement-Jct. Davao-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagakaan-Tungkalan-Taguranao-Basiao-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Dec.31, 2021	Dec.31, 2021	Feb.02, 2022	Feb 03, 2022	220 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	93,797,821.59		93,797,821.59	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011195020000	21L00145: Construction of Concrete Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagakaan-Tungkalan-Taguranao-Basiao-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Dec.31, 2021	Dec.31, 2021	Feb.02, 2022	Feb.03, 2022	180 c.d.		GAA FY 2021	48,250,000.00		48,250,000.00	46,947,155.09		46,947,155.09	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011820010000	21L00146: Construction of Dahican-Lawigan-Boban-Baliscan Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 4, 2021	Nov.04, 2021	Nov.19, 2021	Nov.22, 2021	280 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	102,965,561.84		102,965,561.84	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300116283283000	21L00147: Reconstruction to Concrete Pavement - Bypass Road at Maa Radio Station - Daan Luho St. - Riverside - Jct. Bodiao Road, Barangay Maa and Barangay 19-B, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	283 c.d.		GAA FY 2021	100,360,000.00		100,360,000.00	97,854,319.50		97,854,319.50	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300116250428000	21L00148: Construction of Davao City Coastal Road (Talomo Section)-Davao-Bukidnon Road (Catalunan Pequeño-Marfori Section-Calinan Section) Bypass Road (Viaduct) (Partial Substructure), Barangay Talomo Proper and Barangay Catalunan Pequeño, Davao City	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/26/2021	03/26/2021	Mar. 27 - Apr 2, 2021	Apr. 3-14, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	330 c.d.		GAA FY 2021	524,577,860.00		524,577,860.00	513,024,606.76		513,024,606.76	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
300116283431000	21L00149: Reconstruction to Concrete Pavement - Jct. AH26-CBN Quimpo Blvd. Ibn. Rd. - Jct. Davao City Coastal Rd., Brgy, Bucana, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct.20, 2021	Nov.10, 2021	Nov.11, 2021	251 c.d.		GAA FY 2021	52,592,500.00		52,592,500.00	51,512,415.46		51,512,415.46	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300116282432000	21L00150: Construction of Concrete Road-Jct. Davao-Cotabato Road-Sampaguita St. (IWHA)-Jct. Davao-Cotabato Old Road, Barangay Dumoy and Barangay Bolok, Davao City	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/06/21	03/23/2021	02/23/2021	Mar. 24-29, 2021	Mar. 30 - Apr. 10, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov 29, 2021	295 c.d.		GAA FY 2021	137,341,695.00		137,341,695.00	133,910,517.70		133,910,517.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300300100000000	21B00151: Design and Construction of Two (2) Units Off-Site Modular Hospital (IOU Type) for Covid-19 Patients with Moderate and Severe Cases at Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	5/3/21	05/10/2021	05/17/21	05/31/2021	05/31/2021	June 1-3, 2021	June 4-7, 2021	June 8-11, 2021	Jun.11, 2021	Jul.13, 2021	Jul.14, 2021	60 c.d.		FY2021 RA 11518 (D&B) Scheme	59,630,000.00		59,630,000.00	59,080,080.00		59,080,080.00	COA DCACI CBCP NEDA	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21		
300116283459000	21L00152: Preventive Maintenance of Road, Asphalt Overlay-Slaughterhouse Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	202 c.d.		GAA FY 2021	108,562,500.00		108,562,500.00	105,848,234.86		105,848,234.86	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
316904101439000	21L00153: Construction of Concrete Bridge at Sta. Ana Section (Substructure only)-Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16-24, 2021	Mar. 25 - Apr. 8, 2021	Apr.08, 2021	Apr.28, 2021	Apr.29, 2021	330 c.d.		GAA FY 2021	633,040,000.00		633,040,000.00	615,264,777.88		615,264,777.88	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21		
316205100126000	21L00154: Construction of Concrete Road-Matanao-Kidawen-Padada Road, Davao del Sur	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.27, 2021	Apr.28, 2021	300 c.d.		GAA FY 2021	205,125,225.00		205,125,225.00	198,970,926.01		198,970,926.01	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
316206100947000	21L00155: Construction of Gravel Road - Mawab - Maragusan - Caraga Road, Davao Oriental	Construction Division	No	Public Bidding	02/10/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-12, 2021	April 13-20, 2021	Apr.20, 2021	May.19, 2021	May 20, 2021	335 c.d.		GAA FY 2021	314,701,940.00		314,701,940.00	304,998,777.88		304,998,777.88	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
290000181019000	21L00156: Repair/Maintenance of DPWH Building Regional Office XI, Sub-Shop Building (Office Supply Storage - Phase II) EHD Compound, Panacan, Davao City	Maintenance Division		Public Bidding	06/26/2021	06/29/2021	06/16/21	06/22/2021	06/22/2021	June 22-23, 2021	June 24-25, 2021	June 26 - Jul. 21, 2021	Jul.21, 2021	Aug.12, 2021	Aug.13, 2021	120 c.d.		FY2021 RA 11518 2021 Current	2,500,000.00		2,500,000.00	2,494,971.21		2,494,971.21	COA DCACI CBCP NEDA	05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if Infrastru	
300211160212000	21L00157: Installation of Road Safety Facilities, Region XI, Package 2, Davao de Oro	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	May 11-19, 2021	May.19, 2021	Jul.05, 2021	Jul.06, 2021	250 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,060,523.50		141,060,523.50	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
310051960000000	21L00156: Construction of Gravel Road Buildnon-Compostela Valley Road, Brgy. Hermosa, San Fernando, Buildnon-Laak, Compostela Valley, Package 8, Davao del Norte	Construction Division	No	Public Bidding	1/11/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb 10-16, 2021	Feb. 17-26, 2021	Feb. 27 - Mar. 11, 2021	Mar.11, 2021	Apr.19, 2021	Apr.20, 2021	302 c.d.		GAA FY 2021	156,833,730.00		156,833,730.00	152,900,777.88		152,900,777.88	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
316304101230000	21L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Tynes Beach-Roxas Avenue), Package 30, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	390,390,790.60		390,390,790.60	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		
316304101230000	21L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Tynes Beach-Roxas Avenue), Package 31, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	391,017,777.87		391,017,777.87	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		
316304101230000	21L00161: Davao City Coastal Bypass Road (Bago Aplaya-Tynes Beach-Roxas Avenue), Package 32, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.		GAA FY 2021	248,005,000.00		248,005,000.00	241,775,777.88		241,775,777.88	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		
300000100950000	21L00162: Replacement/ Installation of Road Sensor, 4 and 6 Lanes (Loop-Fraze-Loop) under the National Road Traffic Survey Programme.) K1516+650, New Maitbog, Davao del Norte (4 lanes), b.) K1512+000, Cawag, Babak, BOACDS (4 lanes), c.) K1300+000, Davao City Dv. Road, Sasa, Davao City (6 lanes), d.) K1462+800, Carmonton, Tagum City (6 lanes) and e.)K1402+700, Olayon, Monkayo, Davao de Oro (6 lanes)	Planning and Design Division	No	Public Bidding	7/6/21	07/12/21	07/19/21	Aug 03, 2021	Aug 03, 2021	August 4-6, 2021	August 7-18, 2021	August 19-26, 2021	Aug.26, 2021	Nov.04, 2021	Nov.05, 2021	147 c.d.		FY2021 RA 11518 2021	11,482,541.17		11,482,541.17	11,386,027.00		11,386,027.00	COA DCACI CBCP NEDA	7/12/2021 7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021 7/12/2021	7/13/2021 7/13/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021 7/12/2021		
300105200003000	21L00163: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at:/ (A) Brgy. Igpit, Digos City, Davao del Sur, (B) Brgy. Katipunan (Cacao), Panabo City, Davao del Norte, C) Municipality of Boston, Davao Oriental, (D) Municipality of Manay, Davao Oriental, (E) Municipality of Monkayo, Davao de Oro (Compostela Valley), Region XI	Maintenance Division	No	Public Bidding	7/23/21	08/02/2021	08/10/21	Aug 24, 2021	Aug 24, 2021	Aug. 25-31, 2021	Sept. 1-10, 2021	Sept. 11-Sept. 20, 2021	Sep.20, 2021	Oct.11, 2021	Oct.20, 2021	240 c.d.		FY2021 RA 11518 2021	173,700,000.00		173,700,000.00	173,399,500.30		173,399,500.30	COA DCACI CBCP NEDA	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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)	
30021141023000000	21L00164: Repair/Maintenance of the Presidential Guest House Building, DPWH R.O. XI EHD Compound, Panacan, Davao City	Maintenance Division	No	Small Value Procurement	—	10/25/2021	—	Nov. 03, 2021	Nov. 03, 2021	Nov. 4-8, 2021	—	Nov. 10-17, 2021	Nov. 17, 2021	Dec.29, 2021	Jan.03, 2022	60 c.d.			391,000.00		391,000.00	377,883.54		377,883.54	COA CCWI DCACI	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/28/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21		
30021001000000000	21L00165: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities-Region XI	Construction Division	No	Public Bidding	10/07/2021	10/20/2021	10/28/21	Nov. 10, 2021	Nov. 10, 2021	Nov. 11-17, 2021	Nov. 18-22, 2021	Nov. 23, 2021	Nov.23, 2021	Jan.17, 2022	Jan.18, 2022	210 c.d.		GY 2021 DPWH Regular Infrastructure	28,950,000.00		28,950,000.00	27,502,452.32		27,502,452.32	COA CCWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		
30021002000000000	21L00166: Construction of School of Medicine Building, USeP, Tagum-Mabini Campus (Phase 1), USeP Tagum-Mabini Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec.28, 2021	Feb.02, 2022	Feb.03, 2022	210 c.d.		GAA FY 2021	89,550,000.00		89,550,000.00	87,660,568.54		87,660,568.54	COA CCWI DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/18/21 11/18/21 11/18/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
30021002000000000	21L00167: Construction of School of Medicine Building, USeP, Tagum-Mabini Campus (Phase 2), USeP Tagum-Mabini Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec.28, 2021	Mar.29, 2022	Mar.30, 2022	150 c.d.		GAA FY 2021	61,192,500.00		61,192,500.00	59,904,683.81		59,904,683.81	COA CCWI DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/18/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
31001002000000000	21L00168: Construction of Academic Building, Tagum Unit, Tagum-Mabini Campus, USeP Apokon Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec.28, 2021	Jan.17, 2022	Jan.18, 2022	300 c.d.		GAA FY 2021	103,611,340.00		103,611,340.00	100,969,827.14		100,969,827.14	COA CCWI DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
31020410012020000	21L00169: Bypass Road, Jct. Makabar (along Davao-Cot. Road)-New Visayas-Jct. Hagonoy (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 10-14, 2022	Jun 14, 2022	Jun.28, 2022	Jun.28, 2022	200		GAA FY 2021	45,355,000.00		45,355,000.00	43,987,633.96		43,987,633.96	COA CCWI DCACI	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation
31020410123000	21L00170: Bypass Road, Jct Natti (along Davao-Cot. Road)-Jct. Aguira (along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun.28, 2022	Jun.28, 2022	125		GAA FY 2021	27,985,000.00		27,985,000.00	27,145,847.77		27,145,847.77	COA CCWI DCACI	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation
31020410123400000	21L00171: Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package E, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-Jun 2, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun. 27, 2022	Jun.28, 2022	152		GAA FY 2021	43,425,000.00		43,425,000.00	42,122,064.25		42,122,064.25	COA CCWI DCACI	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation
31020510123400000	21L00172: Malalag-Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun.28, 2022	Jun.28, 2022	225		GAA FY 2021	47,285,000.00		47,285,000.00	46,462,991.44		46,462,991.44	COA CCWI DCACI	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation
31020510123000000	21L00173: Mabaruran-Lasik Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	04/08/2022	05/02/22	05/10/22	May 23, 2022	May 23, 2022	May 24-30, 2022	May 31-Jun. 6, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun. 27, 2022	Jun.28, 2022	160		GAA FY 2021	47,285,000.00		47,285,000.00	45,864,796.08		45,864,796.08	COA CCWI DCACI	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22		Augmentation

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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)	
31020519007250000	21L00174: Matanao-Kibawan-Padada Road, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-Jun 2, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun. 27, 2022	Jun.28, 2022	200		GAA FY 2021	91,675,000.00		91,675,000.00	88,923,784.54		88,923,784.54	COA CCWI DCACI	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation
31020519007250000	21L00175: Mawab-Maragusan-Caraga Road, Davao Oriental	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun-27, 2022	Jun-28, 2022	280		GAA FY 2021	140,890,000.00		140,890,000.00	136,252,777.88		136,252,777.88	COA CCWI DCACI	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation
																Total Alloted Budget of Procurement Activities			22,689,327,029.17	-	22,689,327,029.17										
																Total Contract Price of Procurement Activities Conducted						22,076,985,647.89	-	22,076,985,647.89							
																Total Savings (Total Alloted Budget - Total Contract Price)								612,341,381.28							
ON-GOING PROJECTS (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																															
30011162039630000	21L00176: Construction of Bahcare-Lawigan-Bobon-Dahican Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	05/06/2022	05/24/22	05/31/22	Jun 13, 2022	Jun 13, 2022	-	-	-	-	-	-	200		GAA FY 2021	85,885,000.00		85,885,000.00	84,137,873.19		84,137,873.19	COA CCWI DCACI	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22		Augmentation
31020519008398000	21L00177: Bulidhon-Compostela Valley Road, Brgy. Nanyam, San Fernando, Bulidhon-Laak Compostela Valley (Package 8), Davao del Norte	Construction Division	No	Public Bidding	05/06/2022	05/16/22	05/23/22	Jun 06, 2022	Jun 06, 2022	Jun. 10-16, 2022	Jun. 17-24, 2022	Jun. 27-29, 2022	Jun.29, 2022	-	-	270		GAA FY 2021	118,695,000.00		118,695,000.00	115,707,777.88		115,707,777.88	COA CCWI DCACI	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22		Augmentation
31020519008445000	21L00178: Bulidhon-Compostela Valley Road, Brgy. Nanyam, San Fernando, Bulidhon-Laak Compostela Valley (Package 9), Davao del Norte	Construction Division	No	Public Bidding	05/06/2022	05/16/22	05/23/22	Jun 06, 2022	Jun 06, 2022	Jun. 10-16, 2022	Jun. 17-24, 2022	Jun. 27-29, 2022	Jun.29, 2022	-	-	270		GAA FY 2021	118,695,000.00		118,695,000.00	115,708,777.88		115,708,777.88	COA CCWI DCACI	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22		Augmentation
																Total Alloted Budget of On-going Procurement Activities			323,275,000.00	-	323,275,000.00	-		-							
FAILURE OR CANCELLED PROJECTS (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																															
	21L00036: Road Widening – Jct. Davao City Diversion Road – Magtuod Road – New Carmen – Bao Estuete – Bao Joaquin Road – Jct. Davao – Bulidhon Road, Davao City	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-								Cancelled (transferred/implemented by DC DEO) dated 01/19/21
	21L00078: Construction of Gravel Road-Bulidhon-Compostela Valley Road, Brgy. Nanyam, San Fernando, Bulidhon-Laak Compostela Valley, Package 8, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-								Cancelled due to change in project location on GAA; revisions in DED plans, POW, ABC (Re-advertised as 21L00158) dated 01/07/21

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

ATTY. ALPHA FAITH G. MACAILING, CPA
Chief, R O W A and Legal Division
BAC Chairperson

Approved:

REY PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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	
Goods and Services (Regular Projects) - CY 2018 (Ongoing - CY 20XX, Multiyear (Ongoing - CY 20XX)																															
(PAP 31301 1483 0) 31005480000000	18L00095: Widening (2 into 4 lanes) of Hanitl Bridge (B001B2MM) and Approaches along Tagum-Panabo Circumferential Road including ROW, Davao del Norte	Construction Division	Yes	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/09/18	528 c.d.		MYCA GAA FY2018 & FY2020	332,925,000.00		332,925,000.00	322,955,874.72		322,955,874.72	COA DCACI DPTCG CSCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18			Included in the Calculation under FY 2018; Included in the GAA FY2020 NEP with Errata
31005480000000	19L00124: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	01/15/19	01/23/19	02/06/19	06/30/19	06/30/19	6/31/19-9/5/19	9/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	480 c.d.		MYCA GAA FY2019 - FY2020	162,602,500.00		162,602,500.00	157,473,777.88		157,473,777.88	COA DCACI DPTCG CSCP NEDA	01/28/19 01/28/19 01/30/19 01/28/19 01/30/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19			Included in the Calculation under FY 2018
31005510000000	19L00153: Widening of Bridge Bayanga Bridge (B015902N) along Sangab Bdl Sor Bdry - Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/18	01/07/19	05/25/19	05/25/19	6/26/19-7/2/19	7/3-7/19	7/15-17/19	07/17/19	09/11/19	09/11/19	910 c.d.		MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	318,348,483.67		318,348,483.67	COA DCACI DPTCG CSCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19			Included in the Calculation under FY 2019
31010174001312000	20L00001: Construction of Road Slope Protection Structure on Specific Locations along Daang Maharlika (HN) (5001Z6Nat), K1393+950-K1396+704, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/3/20	3/6-14/20	3/18/19-11/19/20	11/19/20	12/18/20	12/18/20	290 c.d.		GAA FY 2020	168,141,600.00		168,141,600.00	165,114,239.72		165,114,239.72	COA DCACI CSCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20			
31010174001312000	20L00002: Construction of Road Slope Protection Structure on Specific Locations along Daang Maharlika (HN) (5001Z6HN), K1394+500-K1400+225, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-15/20	2/16-19/20	2/20/20-11/19/20	11/19/20	12/23/20	12/23/20	211 c.d.		GAA FY 2020	66,353,400.00		66,353,400.00	64,162,072.05		64,162,072.05	COA DCACI CSCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20			
31005410000000	20L00003: Construction of Concrete Road- Montuyoc-Bonon Road, (Montuyoc Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/05/20	2/7/20-3/2/20	03/02/20	04/03/20	04/03/20	300 c.d.		GAA FY 2020	212,309,275.00		212,309,275.00	191,543,242.73		191,543,242.73	COA DCACI CSCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20			
31004110000000	20L00004: Construction of Concrete Bridge -Montuyoc-Compostela Road, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	11/26/19	11/29/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/13/20	02/12/20	04/07/20	04/07/20	325 c.d.		GAA FY 2020	185,492,300.00		185,492,300.00	178,954,616.42		178,954,616.42	COA DCACI CSCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			
31005410000000	20L00005: Construction of Concrete Road -Mawab-Maragusan-Caraga Road, Section 1, Package G, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/30/19	12/26/19-02/12/20	02/12/20	04/07/20	04/07/20	305 c.d.		GAA FY 2020	143,570,770.00		143,570,770.00	139,007,958.70		139,007,958.70	COA DCACI CSCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19			
31005410000000	20L00006: Construction of Concrete Road -Mawab-Maragusan-Caraga Road, Section 1, Package H, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/26/19-02/12/20	02/12/20	04/02/20	04/07/20	300 c.d.		GAA FY 2020	146,400,150.00		146,400,150.00	141,457,460.85		141,457,460.85	COA DCACI CSCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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 (Terminal)	
50060045851000 3	20L00007: Construction of Concrete Road - Mawab-Maraguisan-Carago Road, Section 3, Package I, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-26/19	3/9/20-11/18/20	11/19/20	12/22/20	12/22/20	325 c.d.		GAA FY 2020	247,126,650.00		247,126,650.00	238,787,777.88		238,787,777.88	COA DCACI CSCP NEDA	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19		
50060045851000 3	20L00008: Widening of Bridge - Camalig Bridge (8000620N) Along Montevista-Compostela-Nabo Bdry. Rd, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	01/17/20-02/12/20	02/12/20	03/03/20	03/03/20	300 c.d.		GAA FY 2020	123,765,375.00		123,765,375.00	120,068,040.22		120,068,040.22	COA DCACI CSCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
50060045851000 3	20L00009: Construction of Maraguisan Municipal Police Station, Maraguisan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	03/17/20	03/17/20	180 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,726,801.55		8,726,801.55	COA DCACI CSCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
50060045851000 3	20L00010: Construction of New Bataan Municipal Police Station, New Bataan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/12/20	02/12/20	03/06/20	03/06/20	180 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,702,426.55		8,702,426.55	COA DCACI CSCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
50060045851000 3	20L00011: Construction of Concrete Road-Maraguisan-Pantukan Road (Pantukan Section), Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/08/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-02/12/20	02/12/20	03/19/20	03/19/20	290 c.d.		GAA FY 2020	138,599,005.00		138,599,005.00	132,219,357.91		132,219,357.91	COA DCACI CSCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
50060045851000 3	20L00014: Construction of Concrete Road -Mawab-Naco Bypass Road, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/7/20	3/10/20-7/2/20	07/02/20	07/13/20	07/23/20	260 c.d.		GAA FY 2020	82,661,200.00		82,661,200.00	78,071,855.39		78,071,855.39	COA DCACI CSCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20		
50060045851000 3	20L00015: Construction of Concrete Road-Mawab-Naco Bypass Road, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-02/12/20	02/12/20	03/12/20	03/12/20	265 c.d.		GAA FY 2020	75,009,450.00		75,009,450.00	72,588,494.36		72,588,494.36	COA DCACI CSCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
50060045851000 3	20L00016: Construction of Concrete Road-Naburacan-Hawab Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-21/19	11/22-27/19	12/12/19-02/12/20	02/12/20	03/18/20	03/18/20	162 c.d.		GAA FY 2020	23,444,675.00		23,444,675.00	22,737,227.93		22,737,227.93	COA DCACI CSCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
50060045851000 3	20L00023: Construction of Concrete Road -Naburacan-Laak Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	01/03/20-02/13/20	02/13/20	03/18/20	03/18/20	290 c.d.		GAA FY 2020	44,199,895.00		44,199,895.00	42,855,962.78		42,855,962.78	COA DCACI CSCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19		
50060045851000 3	20L00024: Construction of Road Slope Protection Structure Along Davao City Dir Rd (5000+2mkr 6+510-230-K+510+324, Davao City	Construction Division	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/3/20	1/3-14/20	1/23/20-11/19/20	11/19/20	12/22/20	12/22/20	274 c.d.		GAA FY 2020	117,773,425.00		117,773,425.00	114,827,218.71		114,827,218.71	COA DCACI CSCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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 ITB	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)	
3103041908720000	20L00025: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 17, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20	3/3/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.		GAA FY 2020	218,749,095.00		218,749,095.00	207,707,468.45		207,707,468.45	COA DCACI CBCP MEDA	01/04/20 01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20		
3103041908720000	20L00026: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 18, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20	3/3/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.		GAA FY 2020	213,406,785.00		213,406,785.00	202,643,820.16		202,643,820.16	COA DCACI CBCP MEDA	01/04/20 01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20		
3105041908240000	20L00028: Reconstruction of Concrete Pavement Nabua Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	11/06/19	06/04/20	06/18/20	06/30/20	06/30/20	7/1-7/20	7/8-13/20	7/14-15/20	07/15/20	08/05/20	08/05/20	253 c.d.		GAA FY 2020	53,199,485.00		53,199,485.00	51,759,865.71		51,759,865.71	COA DCACI CBCP MEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20		
3105041908240000	20L00029: Construction of Concrete Road -Bypass Road at Mac Radio Station-Dela Loho St.-Riverside-Jct.Bacacs Road, Davao City	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	250 c.d.		GAA FY 2020	53,634,700.00		53,634,700.00	52,132,088.88		52,132,088.88	COA DCACI CBCP MEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		
3102041908244000	20L00030: Construction of Flyover along Davao-Cotabato Road-Junction Maa Road, Package 1, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/14/20-11/26/20	11/26/20	12/28/20	12/28/20	295 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	186,883,777.88		186,883,777.88	COA DCACI CBCP MEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 06/29/20	05/29/20 05/29/20 05/29/20 06/29/20		
3061908052500000	20L00031: Construction (Completion) of DPWH Regional Office XI, R. Magsaysay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-11/20	3/18-19/20	03/19/20	06/03/20	06/03/20	120 c.d.		GAA FY 2020	29,348,510.00		29,348,510.00	28,908,442.70		28,908,442.70	COA DCACI CBCP MEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		
3001108052500000	20L00032: Reconstruction to Concrete Pavement-Jct. R. Magaysay Ave.-J.Ma. Guerrero St.-Guzman St.-Weapon St.-T. Palma Gil St.-Jct. Diecudao-Jct. J.P. Cabaguio Ave., Davao City	Construction Division	No	Public Bidding	05/02/20	06/12/20	06/24/20	07/09/20	07/09/20	7/9-14/20	7/15-20/20	7/21-23/20	07/23/20	08/06/20	08/06/20	310 c.d.		GAA FY 2020	214,920,840.00		214,920,840.00	206,472,610.44		206,472,610.44	COA DCACI CBCP MEDA	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20		
3101019907720000	20L00033: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Quirog Highway (Jct. (SD0031+186) K1+994-1002-K1502+150 & (SD1+60MN) Chainage 1201-Chainage 1684, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/13/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-11/19/20	11/19/20	12/22/20	12/22/20	161 c.d.		GAA FY 2020	101,325,000.00		101,325,000.00	98,285,255.05		98,285,255.05	COA DCACI CBCP MEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19		
3104041908720000	20L00034: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along JP Cabaguio Avenue (SD0029MN), K1507+(-875)-K1507+349, Davao City	Construction Division	No	Public Bidding	12/04/19	01/15/20	01/22/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20	3/3/20-11/19/20	11/19/20	12/22/20	12/22/20	145 c.d.		GAA FY 2020	106,150,000.00		106,150,000.00	102,644,079.19		102,644,079.19	COA DCACI CBCP MEDA	01/15/20 01/15/20 01/15/20 01/15/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		
3102041908240000	20L00035: Road Widening on Specific Locations Along Habunay-Pahikum-Pagcabalo Road (SD1339MN), K1521+470-K1521+750, Davao City	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	244 c.d.		GAA FY 2020	90,333,850.00		90,333,850.00	87,622,577.42		87,622,577.42	COA DCACI CBCP MEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3180041060659000	20L00036: Construction of Concrete Bridge -Alternate Road from Region XI to Region X, Package 2E, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-2/12/20	02/12/20	03/17/20	03/17/20	305 c.d.		GAA FY 2020	163,809,600.00		163,809,600.00	156,139,777.88		156,139,777.88	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
3187041060659000	20L00037: Construction of Concrete Road-Buhangue-Tigatto-Mandug-Calinan-Fatima Road, Package 1B, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-30/19	1/17/20-11/19/20	11/19/20	12/22/20	12/22/20	290 c.d.		GAA FY 2020	111,399,600.00		111,399,600.00	107,498,962.52		107,498,962.52	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
3180041060659000	20L00038: Construction of Concrete Bridge-Bypass Road at Jct. Mamay Road-La Verna-Davao City Diversion (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	10/28/19	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10/20-11/19/20	11/19/20	12/22/20	12/22/20	320 c.d.		GAA FY 2020	134,610,500.00		134,610,500.00	130,110,326.88		130,110,326.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
3180041060659000	20L00039: Construction of Bypass Road at Malagonot Road-Jct. Mudiang Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/21/20-11/19/20	11/19/20	12/22/20	12/22/20	294 c.d.		GAA FY 2020	99,995,250.00		99,995,250.00	97,199,959.42		97,199,959.42	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
3180041060659000	20L00040: Construction of Concrete Bridge -Jct. Cabantian Road (Acacia Section)-Jct. Handug-Calinan Road (Handug Section), Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	05/28/20	05/28/20	320 c.d.		GAA FY 2020	196,034,925.00		196,034,925.00	190,152,563.19		190,152,563.19	COA DCACI CBCP NEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	-	
3180041060677000	20L00041: Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Gallera Section), Davao City	Construction Division	Yes	Public Bidding	11/06/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26/19-02/06/20	02/12/20-11/19/20	11/19/20	12/28/20	12/28/20	190 c.d.		GAA FY 2020	28,970,285.00		28,970,285.00	28,389,401.04		28,389,401.04	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
3180041060659000	20L00042: Construction of Concrete Road -Mahayag-Galungao-Catawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/13/20	02/13/20	03/12/20	03/12/20	244 c.d.		GAA FY 2020	53,461,000.00		53,461,000.00	51,655,670.47		51,655,670.47	COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	-	
3180041060659000	20L00043: Construction of Concrete Road-Bypass Road at Jct. Daang Maharlika Road-Carmelita Road-Mahayag St.-Jct. Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	06/03/20	06/20/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22/20-9/3/20	10/13/20-12/4/20	12/04/20	12/23/20	12/23/20	270 c.d.		GAA FY 2020	158,487,288.00		158,487,295.00	151,781,887.16		151,781,887.16	COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	-	
3187051060659000	20L00044: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Cumitan), Package D, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-11/19/20	11/19/20	12/28/20	12/28/20	300 c.d.		GAA FY 2020	149,575,000.00		149,575,000.00	144,339,891.98		144,339,891.98	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
3180041060659000	20L00045: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Cumitan), Package E, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-02/13/20	02/13/20	05/12/20	05/12/20	300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	141,131,414.13		141,131,414.13	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	

ANNEX B

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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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300801001000000	20L00045: Construction of Police Station 7 Building, Maribog, Davao City	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-02/13/20	02/13/20	04/07/20	04/09/20	210 c.d.		GAA FY 2020	8,859,885.00		8,859,885.00	7,948,587.52		7,948,587.52	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
300801001000000	20L00047: Construction of Regional Police Security and Protection Units (RPSPUs) & Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP-RPSPU, Davao City, Camp Catitipan, Buhangio, Davao City	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	1/1/20-2/13/20	02/13/20	03/05/20	03/05/20	210 c.d.		GAA FY 2020	15,440,000.00		15,440,000.00	15,070,572.67		15,070,572.67	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/28/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300801001000000	20L00048: Construction of Concrete Road at Sitio Bambah to Sitio Avagon, Brgy. Lumidil, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-2/24/20	02/24/20	05/12/20	05/12/20	270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,589,692.52		93,589,692.52	COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
300801001000000	20L00049: Construction of Concrete Road - Sitio Tulalan, Sitio Apelo to Sitio Kinsa-Kinsa, Brgy. Colosas, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/06/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-30/19	1/12/20-11/19/20	11/19/20	12/23/20	12/23/20	260 c.d		GAA FY 2020	96,500,000.00		96,500,000.00	93,799,605.99		93,799,605.99	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/28/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300801001000000	20L00050: Construction of Concrete Road from Sitio Mahaya, Brgy. Malabog, Paquibato District to Sitio Poloson, Brgy. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-3/2/20	03/02/20	05/20/20	05/20/20	270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,581,958.46		93,581,958.46	COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
300801001000000	20L00051: Road Widening Along Davao-Bukidnon Road (SB01+664(N) - E1691+113-R1692+117), Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/13/20	1/23/20-11/19/20	11/19/20	12/28/20	12/28/20	220 c.d.		GAA FY 2020	64,831,856.00		64,831,856.00	62,859,199.61		62,859,199.61	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/03/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
300801001000000	20L00052: Construction of Concrete Road- Alternate Road from Region XI to Region X, Package 3C, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-25/19	11/26-28/19	12/12/19-11/19/20	11/19/20	12/22/20	12/22/20	128 c.d.		GAA FY 2020	22,993,225.00		22,993,225.00	22,434,974.43		22,434,974.43	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/23/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
300801001000000	20L00053: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 1 (B002+3mN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	264 c.d.		GAA FY 2020	84,184,750.00		84,184,750.00	82,830,353.85		82,830,353.85	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
300801001000000	20L00054: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 2 (B002+17mN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/22/20	12/22/20	270 c.d.		GAA FY 2020	58,169,500.00		58,169,500.00	58,435,966.05		58,435,966.05	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
300801001000000	20L00055: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 3 (B002+6mN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	305 c.d.		GAA FY 2020	145,107,050.00		145,107,050.00	141,489,998.59		141,489,998.59	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACDS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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)	
300204190360001	20L00056: Construction of Concrete Road-Sitio Barangay-Sitio San Agustin Road connecting to Banana Processing Area and Vege Noodle Processing Facility in support to Banana and Vegetables Industries, Tori District, Davao City	Construction Division	Yes	Public Bidding	11/06/19	11/25/19	12/02/19	12/12/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	04/07/20	04/07/20	266 c.d.		GAA FY 2020	102,115,335.00		102,115,335.00	98,541,236.66		98,541,236.66	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300207490190009	20L00057: Construction of Police Station 12 Building, Marilog, Davao City	Construction Division	No	Public Bidding	06/24/20	07/03/20	07/14/20	07/28/20	07/29/20	7/29/20-8/4/20	8/5-10/20	8/11-13/20	08/13/20	09/01/20	09/01/20	210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,758,063.44		8,758,063.44	COA DCACI CBCP NEDA	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	-	
3405251090530000	20L00058: Road Widening on Specific Locations along Asuncion-San Isidro-Laak-Veruela Road (SO0079MN), K1+479+981-K1+984+236, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19	12/13/19-1/13/20	11/19/20	12/26/20	12/26/20	274 c.d.		GAA FY 2020	103,022,435.00		103,022,435.00	100,213,676.90		100,213,676.90	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
3108061090420000	20L00059: Road Widening on Specific Locations along Tagum-Panabo Circumferential Road (SO0359MN), K1+72+113-K1+484+349, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/5/19	12/13/19-2/13/20	02/13/20	03/17/20	03/17/20	254 c.d.		GAA FY 2020	99,124,245.00		99,124,245.00	97,424,615.56		97,424,615.56	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
3108061090610000	20L00060: Construction of Gravel Road -Hamtake Road from Region XI to Region X, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/14/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.		GAA FY 2020	101,807,500.00		101,807,500.00	98,756,775.22		98,756,775.22	COA DCACI CBCP NEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	-	
3108061090710000	20L00061: Construction of Concrete Bridge-Carmen-Tagum City Coastal Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/07/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/24/20	02/24/20	04/07/20	04/07/20	320 c.d.		GAA FY 2020	184,611,255.00		184,611,255.00	178,463,777.88		178,463,777.88	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
3105041090397000	20L00062: Road Widening - Mabuduran-New Corella-Tagum Road (Tagum-New Corella Section), Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.		GAA FY 2020	123,520,000.00		123,520,000.00	118,574,884.88		118,574,884.88	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
3105041090890000	20L00063: Road Widening - Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-2/13/20	02/13/20	03/19/20	03/19/20	284 c.d.		GAA FY 2020	119,660,000.00		119,660,000.00	118,716,777.88		118,716,777.88	COA DCACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	-	
3108061090490000	20L00064: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nanmaan, San Fernando, Bukidnon-Laak, Compostela Valley, Package 6, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/2/20	02/02/20	10/22/20	10/22/20	300 c.d.		GAA FY 2020	140,089,050.00		140,089,050.00	135,355,777.88		135,355,777.88	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
3105051090490000	20L00065: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nanmaan, San Fernando, Bukidnon-Laak, Compostela Valley, Package 7, Davao del Norte	Construction Division	Yes	Public Bidding	11/27/19	12/03/19	12/11/19	12/23/19	12/23/19	12/24-30/19	12/31/19-01/31/20	1/23/20-2/24/20	02/24/20	04/07/20	04/07/20	300 c.d.		GAA FY 2020	140,089,050.00		140,089,050.00	135,433,777.88		135,433,777.88	COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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)	
30400000000-21-00066	20L00066: Construction of Dike along Tagum-Libuganon River, Brgy. Balagunan-Brgy. Busaon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/20/20	02/20/20	03/17/20	03/17/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,163,456.66		56,163,456.66	COA DCACI CSCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
30400000000-21-00067	20L00067: Construction of Mijo River Flood Control from Brgy. Magdum-Brgy. Est-Brgy.Apokon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/24/20	02/24/20	06/10/20	06/10/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	55,925,609.22		55,925,609.22	COA DCACI CSCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
30400000000-21-00068	20L00068: Construction of Tagum-Libuganon Flood Control, Habitad Section, Kapalong, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/13/20-2/24/20	02/24/20	07/10/20	07/10/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,062,942.91		56,062,942.91	COA DCACI CSCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
30400000000-21-00069	20L00069: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package B, Davao del Norte	Consolidation Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-9/2/20	09/02/20	10/22/20	10/22/20	300 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	186,384,777.88		186,384,777.88	COA DCACI CSCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	-	
30400000000-21-00070	20L00070: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package C, Davao del Norte	Consolidation Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-9/2/20	09/02/20	10/22/20	10/22/20	300 c.d.		GAA FY 2020	194,543,035.00		194,543,035.00	187,847,777.88		187,847,777.88	COA DCACI CSCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	-	
30400000000-21-00071	20L00071: Road Widening along Babak-Samal-Kaputan Road (SD0095+00 #1502+249-#1503+730), Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-10/21/20	10/21/20	12/09/20	12/09/20	213 c.d.		GAA FY 2020	83,209,430.00		83,209,430.00	80,951,811.50		80,951,811.50	COA DCACI CSCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	11/18/19 11/19/19 11/18/19 11/18/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	-	
30400000000-21-00072	20L00072: Construction of Gravel Road -Carmen-Tagum City Coastal Road (Carmen Section), Davao del Norte	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/31/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20	2/7-24/20	02/24/20	04/07/20	04/07/20	213 c.d		GAA FY 2020	55,399,685.00		55,399,685.00	53,424,686.82		53,424,686.82	COA DCACI CSCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
30400000000-21-00073	20L00073: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Maslog Kaliwa to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-24/19	1/9/20-2/24/20	02/24/20	06/10/20	06/10/20	300 c.d.		GAA FY 2020	155,689,240.00		155,689,240.00	150,279,038.66		150,279,038.66	COA DCACI CSCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
30400000000-21-00074	20L00074: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/16/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-2/24/20	02/24/20	03/17/20	03/17/20	295 c.d.		GAA FY 2020	125,681,800.00		125,681,800.00	121,858,845.00		121,858,845.00	COA DCACI CSCP NEDA	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	-	
30400000000-21-00075	20L00075: Construction of Bridging Parallel Bridge Along Babak-Samal-Kaputan Rd, Davao del Norte	Consolidation Division	No	Public Bidding	12/03/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/28/20	12/28/20	210 c.d.		GAA FY 2020	48,250,000.00		48,250,000.00	46,802,500.00		46,802,500.00	COA DCACI CSCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30020191110000	20L00075: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-2/13/20	02/13/20	03/18/20	03/19/20	290 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,018,140.08		140,018,140.08	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	
30020194073359000	20L00077: Construction of Concrete Road -Tanud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-2/13/20	02/13/20	04/07/20	04/07/20	285 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,002,576.78		56,002,576.78	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
30020710015000	20L00078: Construction of EE Dujali Municipal Police Station, BE Dujali, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/17/20	02/17/20	04/07/20	04/07/20	210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	7,973,649.05		7,973,649.05	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
30020710015000	20L00079: Construction of IGACOS CPO Building, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	28,792,260.00		28,792,260.00	28,256,313.09		28,256,313.09	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
31020419000000	20L00081: Road Widening - Bypass Road, Jct. Matanao (along Davao-Cotabato Road)-New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package A, Davao del Sur	Construction Division	No	Public Bidding	11/08/19	01/10/20	01/17/20	01/29/20	01/29/20	1/30/20-2/5/20	2/6-11/20	2/12-28/20	02/28/20	04/07/20	04/07/20	266 c.d.		GAA FY 2020	84,292,750.00		84,292,750.00	81,783,867.34		81,783,867.34	COA DCACI CBCP NEDA	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20		
31020419000000	20L00082: Road Widening - Bypass Road, Jct. Matanao (along Davao-Cotabato Road)-New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package B, Davao del Sur	Construction Division	No	Public Bidding	11/27/19	01/15/20	01/22/20	02/03/20	02/03/20	2/4-7/20	2/8-12/20	2/12-28/20	02/28/20	04/07/20	04/07/20	250 c.d.		GAA FY 2020	78,640,500.00		78,640,500.00	76,475,284.97		76,475,284.97	COA DCACI CBCP NEDA	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20		
31020419000000	20L00083: Replacement of Bridge -Bypass Road, Jct. Padada (Along Digos-Makar Road)- Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/2/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	135,910,600.00		135,910,600.00	132,504,134.97		132,504,134.97	COA DCACI CBCP NEDA	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	-	
31020419000000	20L00084: Replacement of Bridge-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package D, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	134,250,600.00		134,250,600.00	130,894,546.51		130,894,546.51	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
31020619704523000	20L00085: Construction of Concrete Road -Matanao-Kiblawan-Padada Road, Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/28/19-2/24/20	02/24/20	03/20/20	03/20/20	300 c.d.		GAA FY 2020	137,995,000.00		137,995,000.00	133,854,005.35		133,854,005.35	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/19/19 11/19/19 11/19/19 11/19/19	-	
31020619704523000	20L00086: Construction of Concrete Road-Matanao-Kiblawan-Padada Road, Package D, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/13/20	02/13/20	03/19/20	03/19/20	300 c.d.		GAA FY 2020	178,525,000.00		178,525,000.00	173,065,567.78		173,065,567.78	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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 necessary	
31906610045000	20L00087: Construction of Concrete Road - Matanao-Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	Yes	Public Bidding	11/06/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/23/20-11/19/20	11/19/20	12/23/20	12/23/20	269 c.d.		GAA FY 2020	112,519,000.00		112,519,000.00	109,144,212.16		109,144,212.16	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
30506710410000	20L00089: Construction of Digos CPO Building, Digos, Davao del Sur	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-11/19/20	11/19/20	12/22/20	12/22/20	300 c.d.		GAA FY 2020	26,792,260.00		26,792,260.00	22,505,457.44		22,505,457.44	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
31020410287000	20L00090: Construction of Concrete Road -Manta Diversion Road, Davao Occidental	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	05/11/20	05/11/20	300 c.d.		GAA FY 2020	136,277,300.00		136,277,300.00	134,233,979.20		134,233,978.28	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/18 12/20/18 12/20/19 12/20/19	12/20/19 12/20/18 12/20/19 12/20/19	12/20/18 12/20/18 12/20/19 12/20/19	-	
31020410285000	20L00091: Construction of Concrete Bridge -Tatagutong-Balutaya-Ticulon-Little Baguio Diversion Road, Package C, Davao Occidental	Construction Division	No	Public Bidding	11/22/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	2/8-14/20	2/20/20-11/19/20	11/19/20	12/22/20	12/22/20	304 c.d.		GAA FY 2020	143,806,230.00		143,806,230.00	143,655,911.05		143,655,911.05	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
31020410286000	20L00092: Construction of Concrete Road-Tatagutong-Balutaya-Ticulon-Little Baguio Diversion Road, Package D, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	305 c.d.		GAA FY 2020	135,269,945.00		135,266,945.00	133,237,701.15		133,237,701.15	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
31020410284000	20L00093: Construction of Concrete Road -Dumoloc-Lilo Baguio-Alolei Road, Package 3, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	315 c.d.		GAA FY 2020	183,413,690.00		183,413,690.00	180,662,347.00		180,662,347.00	COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	-	
30920710245000	20L00094: Construction of Barangay Municipal Police Station, Barangay, Davao Occidental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/20/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20	07/22/20	07/22/20	210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	6,849,631.79		6,849,631.79	COA DCACI CBCP NEDA	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	-	
31820210050000	20L00095: Road Widening on Specific Locations Along Sangay del Sur Bdry.-Davao Or. Coastal Rad (SO01+00Rt), K1578+447-K1586+029, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/06/19	11/20/19	11/20/19	11/23-27/19	11/28/19-12/9/19	12/13/19-11/19/20	11/19/20	12/26/20	12/26/20	260 c.d.		GAA FY 2020	113,610,415.00		113,610,415.00	110,728,427.19		110,728,427.19	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31920110050000	20L00096: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/13/20	02/13/20	03/19/20	03/19/20	300 c.d.		GAA FY 2020	181,881,600.00		181,881,600.00	177,078,691.27		177,075,691.27	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
31920410080000	20L00097: Construction of Concrete Road-Monkayo-Boston Road (Boston Section) Package 3, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19	12/12/19-2/13/20	02/13/20	03/17/20	03/17/20	290 c.d.		GAA FY 2020	115,600,000.00		115,600,000.00	112,326,014.56		112,326,014.56	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												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)	
81020590K606002	20L00098: Construction of Gravel Road-Hawan-Maragusan-Caraga Road, Package F, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/03/20	02/19/20	02/25/20	02/26/20	2/27/20-3/4/20	3/5-14/20	3/18/20-9/2/20	09/02/20	10/22/20	10/22/20	264 c.d.		GAA FY 2020	118,800,000.00		118,800,000.00	111,778,906.76		111,778,906.76	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/05/20 02/05/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	-	
31525010045A000	20L00099: Construction of Gravel Road-Hawan-Maragusan-Caraga Road, Package G, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/21/20	02/28/20	03/11/20	03/11/20	3/12-18/20	3/19-30/20	5/26-28/20	05/28/20	07/28/20	07/28/20	274 c.d.		GAA FY 2020	87,325,745.00		87,325,745.00	84,204,923.59		84,204,923.59	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	
30K207190106000	20L00100: Construction of Bagango Municipal Police Station, Bagango, Davao Oriental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/20/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20	07/14/20	07/14/20	180 c.d.		GAA FY 2020	8,859,985.00		8,859,985.00	8,849,583.88		8,849,583.88	COA DCACI CBCP NEDA	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	-	
31K04110067500	20L00101: Construction of Concrete Road-Don Mariano Marcos-Malig-Sabal-Calagosan-Sitt Ibiro-Tagbos-New Visayas-Macalajao Road, Package A, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/11/19	12/12/19-2/13/20	02/13/20	03/17/20	03/17/20	235 c.d.		GAA FY 2020	91,658,350.00		91,658,350.00	89,102,141.00		89,102,141.00	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31K04110062K00	20L00102: Construction of Bypass Road-Mabini-Magkaysay Coastal Road, Package 3, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	12/11/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-10/7/20	10/07/20	11/11/20	11/11/20	297 c.d.		GAA FY 2020	135,408,000.00		135,408,000.00	131,262,598.24		131,262,598.24	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
31K04110062K00	20L00103: Construction of Bypass Road-Mabini-Magkaysay Coastal Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	12/11/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-10/7/20	10/07/20	11/11/20	11/11/20	284 c.d.		GAA FY 2020	111,600,075.00		111,600,075.00	108,393,556.50		108,393,556.50	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
31020410K605000	20L00104: Construction of Concrete Road -Upper Tibanban-Oregon-Magdug Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/30/19-2/13/20	02/13/20	06/09/20	06/09/20	235 c.d.		GAA FY 2020	93,008,630.00		93,008,630.00	90,204,948.63		90,204,948.63	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	-	
30K105701019K00	20L00106: Construction of Davao Oriental Sports Complex, Phase, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	02/21/20	02/28/20	03/11/20	03/11/20	3/12-18/20	3/19-30/20	5/26-28/20	05/28/20	07/07/20	07/07/20	310 c.d.		GAA FY 2020	225,703,850.00		225,703,850.00	221,186,912.19		221,186,912.19	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	
30K116205920000	20L00107: Construction of Concrete Road-MH Dawan-Mamot-Macambol-Magum-Cabuaya Road, Mati City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	01/29/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10/20-9/2/20	09/02/20	09/17/20	09/17/20	310 c.d.		GAA FY 2020	262,480,000.00		262,480,000.00	254,555,206.10		254,555,206.10	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
30K116205920000	20L00108: Construction of Concrete Road-MH Dawan-Mamot-Macambol-Magum-Cabuaya Road, Mati City, Package 2, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	02/03/20	02/12/20	02/26/20	02/26/20	2/27-3/5/20	3/6-17/20	7/21/20-12/4/20	12/04/20	12/28/20	12/28/20	310 c.d.		GAA FY 2020	230,844,405.00		230,844,405.00	223,728,660.89		223,728,660.89	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	-	

ANNEX B

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30011420973480	20L00109: Road Upgrading of NHJ Buso-So. Paypay-Tagbinonga-So. Calatagan, Calapagan-So. Malagdao, Marayag-So. Calinawan, Tacanga Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20	2/7/20-9/3/20	09/02/20	10/14/20	10/14/20	300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,891,259.39		140,891,259.39	COA DCACI CSCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		
30011420132600	20L00110: Road Upgrading of NHJ Buso-So. Paypay-Tagbinonga-So. Calatagan, Calapagan-So. Malagdao, Marayag-So. Calinawan, Tacanga Road, Package 2, Davao Oriental	Construction Division	No	Public Bidding	12/04/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-15/20	2/16-19/20	2/20/20-9/3/20	09/02/20	10/14/20	10/14/20	300 c.d.		GAA FY 2020	177,684,485.00		177,684,485.00	172,703,783.85		172,703,783.85	COA DCACI CSCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20		
30011420732500	20L00111: Road Upgrading of So. Tagobobong, Brgy. Sainz, Meti-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/1/20-2/24/20	03/24/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	161,217,725.00		161,217,725.00	156,375,992.96		156,375,992.96	COA DCACI CSCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
30010620414200	20L00112: Construction of Lateral Drainage Along Terminal Drive, Ecoland, Davao City	Construction Division	No	Public Bidding	1/820	01/21/20	01/28/20	02/10/20	02/10/20	2/11-17/20	2/18/20-3/2/20	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	125 c.d.		GAA FY 2020	14,866,790.00		14,866,790.00	13,742,139.04		13,742,139.04	COA DCACI CSCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20		
30011120069900	20L00113: Construction of Flyover along Davao-Cotabato Road-Junction Naa Road, Package 2, Davao City	Construction Division	No	Public Bidding	09/29/20	10/07/20	11/04/20	11/17/20	11/17/20	11/18-24/20	11/25/20-12/1/20	12/4-10/20	12/10/20	12/28/20	12/28/20	335 c.d.		GAA FY 2020	579,000,000.00		579,000,000.00	560,583,777.88		560,583,777.88	COA DCACI CSCP NEDA	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20		
30011650539000	20L00114: Construction of Dacudao-Domingo Road, Brgy. Dacudao, Calinan District, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/1/20-6/23/20	06/23/20	10/22/20	10/22/20	274 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	COA DCACI CSCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
30011420329000	20L00115: Construction of Concrete Road at Pag-asa, Brgy. Salay to Sitio Kanacan, Brgy. Tamugan going to Brgy. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/20	12/26-31/20	1/1/20-6/23/20	06/23/20	10/22/20	10/22/20	280 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,693,924.93		93,693,924.93	COA DCACI CSCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
30011420329000	20L00116: Construction of Concrete Road at Salay Road, Pag-ibig, New Lety, Brgy. Salay, Calinan District to Sitio Caboloan, Brgy. Matiao, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/1/20-6/23/20	06/23/20	10/22/20	10/22/20	270 c.d.		GAA FY 2020	77,200,000.00		77,200,000.00	75,030,845.38		75,030,845.38	COA DCACI CSCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
30011650329000	20L00117: Construction of Concrete Road at Sitio Darita, Calabol and Masupil, Brgy. Lawanan Going Cabagtukan Elementary School, Brgy. Dominga, Calinan District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-6/23/20	06/23/20	10/22/20	10/22/20	270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,442,308.36		93,442,308.36	COA DCACI CSCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
30011420329000	20L00118: Improvement/Concreting of Access Road at Jct. Davao-Bukidnon Road (Marilog) to Brgy. Gumitan, Marilog District, Davao City	Construction Division	No	Public Bidding	01/08/20	02/03/20	02/10/20	02/24/20	02/26/20	2/27/20-3/4/20	3/5-11/20	3/18/20-6/23/20	06/23/20	10/22/20	10/22/20	280 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	COA DCACI CSCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20		

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300119262141000	20L00119: Construction of Concrete Road-Bypass Road, Kt. Babak-Samal-Kapubian Road-Brgy San Antonio-Dapoponginan, KUCCDS Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	No	Public Bidding	01/22/20	02/06/20	02/13/20	06/15/20	06/15/20	6/17-22/20	06/24/20 - 07/03/20	7/7-8/20	07/08/20	08/05/20	09/05/20	255 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	82,320,773.97		82,320,773.97	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	-	
310965105400000	20L00120: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10-12/20	03/12/20	06/03/20	06/03/20	203 c.d.		GAA FY 2020	51,907,350.00		51,907,350.00	50,103,383.22		50,103,383.22	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		
310200-10041000	20L00121: Construction of Concrete Road-Montevista-Diwas Road (Diwas-Lash I, Section 2, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25-28/20	3/10-12/20	03/12/20	06/03/20	06/03/20	200 c.d.		GAA FY 2020	51,145,000.00		51,145,000.00	48,367,705.88		48,367,705.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		
310809410955000	20L00122: Construction of Concrete Road-Montevista (Jct. Mayaon)-Laak Diversion Road, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10-12/20	03/12/20	06/09/20	06/09/20	240 c.d.		GAA FY 2020	73,822,500.00		73,822,500.00	72,491,434.33		72,491,434.33	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		
310809410955000	20L00123: Construction of Concrete Road-Montevista (Jct. Mayaon)-Laak Diversion Rd., Package B, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10/20-11/19/20	11/19/20	12/23/20	12/23/20	274 c.d.		GAA FY 2020	109,045,000.00		109,045,000.00	107,676,759.70		107,676,759.70	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	-	
310809410955000	20L00124: Construction of Concrete Road-Bulatidon-Compostela Valley Road, Brgy. Mamnam, San Fernando, Bulatidon-Laak, Compostela Valley, Package 3, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	06/10/20	06/10/20	240 c.d.		GAA FY 2020	79,902,000.00		79,902,000.00	77,231,777.88		77,231,777.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		
310704-90975000	20L00125: Construction of Concrete Road-Naburnburn-New Coreto-Tagum Road (Naburnburn Section), Compostela Valley	Construction Division	No	Public Bidding	01/24/20	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-11/20	3/18/20-4/23/20	06/23/20	10/22/20	10/22/20	200 c.d.		GAA FY 2020	24,125,000.00		24,125,000.00	23,390,018.68		23,390,018.68	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	-	
310504100650000	20L00126: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package G, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	245 c.d.		GAA FY 2020	93,472,500.00		93,472,500.00	90,571,604.27		90,571,604.27	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	-	
310504100650000	20L00127: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package H, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	250 c.d.		GAA FY 2020	96,467,635.00		96,467,635.00	95,046,600.43		95,046,600.43	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	-	
310012100190000	20L00128: Replacement of Bridge (2 nos 4 lanes)-Digos Bridge 1 (B01)(Main) along Digos-Makar Road, Davao del Sur	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	05/21/20	05/21/20	263 c.d.		GAA FY 2020	83,414,600.00		83,414,600.00	80,906,136.71		80,906,136.71	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												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)	
3100011002000	20L00129: Construction of Concrete Bridge-Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/19/20	2/18-24/20	2/25/20-3/6/20	3/10/20-11/19/20	11/19/20	12/23/20	12/23/20	320 c.d.		GAA FY 2020	205,429,200.00		205,429,200.00	188,651,777.88		188,651,777.88	COA CCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
3001012002000	20L00133: Construction (Completion) of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building, R. Magsaysay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-13/20	3/18/20-11/19/20	11/19/20	12/22/20	12/22/20	60 c.d.		GAA FY 2020	30,349,250.00		30,349,250.00	29,894,251.10		29,894,251.10	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	-	
3001012012000	20L00132: Construction of 4 Storey w/Basement Parking and Roof Deck DPWH Regional Office XI, Administrative, Manpower Development and Financial Management Building, R. Magsaysay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	07/21/20	08/28/20	09/08/20	09/30/20	09/30/20	10/1-7/20	10/7-16/20	11/4-19/20	11/19/20	12/22/20	12/22/20	365 c.d.		GAA FY 2020	341,810,000.00		341,810,000.00	334,436,229.22		334,436,229.22	COA DCACI CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	-	
3001112001000	20L00133: Installation of Rockfall Netting Along Davao City Diversion Road (S0001DMN), K1511+420-K1511+524, Davao City	Construction Division	No	Public Bidding	02/28/20	03/04/20	03/13/20	06/02/20	06/02/20	5/3-9/20	6/10-19/20	6/23/20-11/19/20	11/19/20	12/22/20	12/22/20	275 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	121,935,046.10		121,935,046.10	COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	-	
3001112001000	20L00134: Preventive Maintenance-Asphalt Overlay on Specific Locations along Davao-Cotabato Road (Davao City -Jct. Digos Section) (S0003MN), K1513+643-K1520+181, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/13/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20	6/23/20-11/19/20	11/19/20	12/22/20	12/22/20	190 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	131,081,182.06		131,081,182.06	COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	-	
3001112001000	20L00135: Preventive Maintenance-Asphalt Overlay on Specific Locations along Davao City Diversion Road (S0001DMN), K1514+103-K1515+652, Davao City	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20	03/11/20	03/11/20	3/12-26/20	3/19/20-5/27/20	6/2/20-11/19/20	11/19/20	12/28/20	12/28/20	190 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	129,722,499.85		129,722,499.85	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	
3001140002000	20L00137: Construction of Concrete Bridge-Matina Aplaya Bridge, Davao City	Construction Division	No	Public Bidding	05/19/20	06/29/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22-27/20	8/4/20-12/19/20	12/19/20	12/28/20	12/28/20	300 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	122,060,915.39		122,060,915.39	COA DCACI CBCP NEDA	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	-	
3001162002000	20L00138: Reconstruction of Concrete Road Along Bypass Road at Jct. Davao-Cotabato Rd. (Matina Crossing Section)-Matina Aplaya Rd.-Jct. Tulip Drive (Davao-Cotabato Rd.)-Ecoland Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Road (John Paul Section), Davao City	Construction Division	No	Public Bidding	06/02/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-28/20	7/29/20-8/3/20	8/4/20-12/23/20	12/21/20	Jan.20, 2021	Jan.20, 2021	290 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	187,788,986.70		187,788,986.70	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
3001181002000	20L00140: Construction of Concrete Bridge (Substructure Only) - Ma-a Bridge II, Davao City	Construction Division	No	Public Bidding	06/16/20	06/29/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22-31/20	8/4/20-11/19/20	11/19/20	12/22/20	12/22/20	300 c.d.		GAA FY 2020	173,700,000.00		173,700,000.00	168,494,451.58		168,494,451.58	COA DCACI CBCP NEDA	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20 06/30/20	-	

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300118702516000	20L00141: Construction of Concrete Bridge-Matina Aplaya Bridge 2, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/14/20-11/19/20	11/19/20	12/23/20	12/23/20	294 c.d.		GAA FY 2020	115,800,000.00		115,800,000.00	112,873,334.22		112,873,334.22	COA DCACI CBCP MEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20		
300118302524100	20L00142: Construction of Concrete Bridge-Talomo Bridge 4, Davao City	Construction Division	No	Public Bidding	05/19/20	07/03/20	07/14/20	07/28/20	07/28/20	7/29/20-8/4/20	8/5-10/20	8/11/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	121,680,376.85		121,680,376.85	COA DCACI CBCP MEDA	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20		
300118702516000	20L00144: Construction of NRJ Tagum-Panabo Circumferential Road to Brgy. Libertad to Brgy. San Miguel, Sto. Tomas including Bridge Reconstruction (Package A), Davao del Norte	Construction Division	No	Public Bidding	02/28/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-9/2/20	09/02/20	09/23/20	09/23/20	275 c.d.		GAA FY 2020	98,500,000.00		96,500,000.00	93,797,188.67		93,797,188.67	COA DCACI CBCP MEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20		
300118702511000	20L00145: Construction of Concrete Road along Bypass Road at Jct. Elpidio Quirino Ave. (Tionko Ave.Section)-Jct. Ponciano St. (Davao City Post Office), Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/29/20-11/19/20	11/19/20	12/18/20	12/18/20	240 c.d.		GAA FY 2020	48,250,000.00		48,250,000.00	46,804,325.49		46,804,325.49	COA DCACI CBCP MEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20		
310204496000000	20L00146: Construction of Concrete Road-Bypass Road at Na-a Radio Station-Datu Loho St.-Ayala-de-Jct. Bacaca Road, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-28/20	7/29/20-8/3/20	8/4/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,841,744.75		140,841,744.75	COA DCACI CBCP MEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
300118302524000	20L00147: Construction (Partial Substructure Only) of Davao City Coastal Road (Talomo Section)-Davao-Buhidhon Road (Catalunan Pequeño-Ninoy-Calmay Section) Bypass Road (Viaduct), Davao City	Construction Division	No	Public Bidding	10/07/20	10/15/20	11/21/20	12/03/20	12/03/20	12/4-8/20	12/9-16/20	12/16-28/20	12/28/20	Feb.02, 2021	Feb.02, 2021	315 c.d.		GAA FY 2020	366,000,000.00		366,000,000.00	365,211,123.72		365,211,123.72	COA DCACI CBCP MEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20		
300118702521000	20L00148: Construction of Concrete Road-Jct. R. Magsaysay Ave.-L.Fla. Guerrero St.-Guzman St.-Vinzon St.-7. Palma Gil St.-Jct. Dagudag-Jct. J.P. Cabaguio Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/12/20	06/24/20	07/07/20	07/07/20	7/8-14/20	7/15-24/20	7/28/20-12/4/20	12/04/20	12/28/20	12/28/20	290 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,841,723.53		140,841,723.53	COA DCACI CBCP MEDA	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20		
300118302525000	20L00150: Rehabilitation of Paved Road along Bypass Rd. at Jct. Davao-Cotabato Rd. - Central Park (Cordilera Rd.)-Jct. Matina Aplaya Rd, Davao City	Construction Division	No	Public Bidding	02/28/20	05/04/20	05/16/20	05/30/20	05/30/20	7/1-7/20	7/8-17/20	7/28/20-11/26/20	11/26/20	12/22/20	12/22/20	200 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,602,070.22		93,602,070.22	COA DCACI CBCP MEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20		
300118302529000	20L00151: Rehabilitation of Paved Road along Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	02/13/20	05/04/20	05/15/20	05/30/20	05/30/20	7/1-7/20	7/8-17/20	7/21/20-12/21/20	12/21/20	Jan.13, 2021	Jan.13, 2021	210 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,894,466.20		93,894,466.20	COA DCACI CBCP MEDA	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20		
300118302529000	20L00152: Road Widening & Replacement of Bridge along Jct. Davao City, Emerson Rd. - Magwod Rd -New Carmen-Biao Escuela-Biao Joaquin-Jct. Davao-Buhidhon Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	05/04/20	05/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-11/26/20	11/26/20	12/28/20	12/28/20	300 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	281,104,469.31		281,104,469.31	COA DCACI CBCP MEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20		

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30011453524700	20L00153: Road Widening and Replacement of Bridge along Jct. Davao City Diversion Rd. (Huana Pangi Section)-Matina Pangi Rd.Sto Tomi Jct. Catalunan Grande Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	05/29/20	06/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/14/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.		GAA FY 2020	268,270,000.00		268,270,000.00	261,026,982.26		261,026,982.26	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	06/29/20 05/29/20 05/29/20 05/29/20	06/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	
30011453528700	20L00154: Road Widening along Jct. Davao City Diversion Road-Langub Road-Magsaysay Road, Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-12/21/20	12/21/20	Jan.15, 2021	Jan.15, 2021	290 c.d.		GAA FY 2020	135,160,000.00		135,160,000.00	131,452,273.37		131,452,273.37	COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	
30011453527211600	20L00155: Construction of Concrete Bridge (Substructure Only) - Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 5B, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	810,600,000.00		810,600,000.00	784,798,777.88		784,798,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453527417600	20L00156: Construction of Bridge Approach-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 4A, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	361,675,000.00		361,675,000.00	350,365,777.88		350,365,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453522417600	20L00157: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 20, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	482,500,000.00		482,500,000.00	467,617,777.88		467,617,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453522417600	20L00158: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 21, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d		GAA FY 2020	492,053,500.00		492,053,500.00	476,368,777.88		476,368,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453523417600	20L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 22, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	Jan.13, 2021	Jan.13, 2021	320 c.d.		GAA FY 2020	431,075,150.00		431,075,150.00	417,886,638.01		417,886,638.01	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453523417600	20L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 23, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	400,425,270.70		400,425,270.70	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453523417600	20L00161: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 24, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	Jan.20, 2021	Jan.20, 2021	320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	400,707,777.88	-	400,707,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/26/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
30011453521211600	20L00162: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 25, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24/20-10/2/20	10/6/20-12/4/20	12/04/20	Jan.20, 2021	Jan.20, 2021	320 c.d.		GAA FY 2020	382,625,150.00		382,625,150.00	371,022,777.88	-	371,022,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/26/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if applicable	
300515020218000	20L00163: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 26, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/2/20	10/6/20-12/4/20	12/04/20	Jan. 21, 2021	Jan.21, 2021	320 c.d.		GAA FY 2020	280,795,700.00		280,795,700.00	271,850,777.88	-	271,850,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300515020218000	20L00164: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 27, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/3/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	390,825,000.00		390,825,000.00	381,064,027.98	-	381,064,027.98	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300515020218000	20L00165: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 28, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/5/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	298,963,670.00		298,963,670.00	290,023,859.90	-	290,023,859.90	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300515020218000	20L00166: Construction of Esplanade (Times Beach Section) Along Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/6/20	10/6/20-12/4/20	12/04/20	Jan.20, 2021	Jan.20, 2021	320 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	281,395,129.58	-	281,395,129.58	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300515020218000	20L00167: Construction of Kapatagan-Bumang-Ramhan-Tapayanon-Kapalong, Davao del Norte - Tawinan, Loreto, Agusan del Sur (Package A)	Construction Division	No	Public Bidding	02/28/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-25/20	7/1/20-9/2/20	09/02/20	10/22/20	10/22/20	240 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	91,617,809.84	-	91,617,809.84	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300515020218000	20L00168: Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) Along Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-25/20	7/1/20-11/19/20	11/19/20	12/22/20	12/22/20	181 c.d.		GAA FY 2020	99,000,000.00		99,000,000.00	96,524,989.55	-	96,524,989.55	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300515020218000	20L00169: Preventive Maintenance of Road: Asphalt Overlay-Specific Locations Along Digos-Padada Road (5002024M6) K)590+697-K)584+066, Davao del Sur	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-25/20	7/1/20-11/19/20	11/19/20	12/22/20	12/22/20	181 c.d.		GAA Fy 2020	99,000,000.00		99,000,000.00	96,524,977.82	-	96,524,977.82	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300515020218000	20L00170: Reconstruction to Concrete Pavement along Jct. Brgy Maharlika Road-Gov Gregorio V. Cañeda Road-Jct. FS Duzon Road, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/28/20-12/2/20	12/02/20	12/22/20	12/22/20	180 c.d.		GAA Fy 2020	80,095,000.00		80,095,000.00	77,690,052.66	-	77,690,052.66	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	
300000010019000	20L00171: Repair/Maintenance of: a.DPWH Building Presidential Guest House Building DPWH-Region XI-Equipment Management Division; B. DPWH Building Annex Building (Cabinet Secretaries Holding Building, Presidential Security Group-Presidential Guest House), DPWH Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	06/02/20	06/08/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/28-30/20	07/30/20	08/20/20	08/20/20	90 c.d.		GAA FY 2020	2,000,000.00		2,000,000.00	1,974,158.02	-	1,974,158.02	COA DCACI CBCP NEDA	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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 (Facetools)	
50105100001000	20L00172: Construction of Rainwater Collection System, Island Garden City of Samal, Davao del Norte: 1. Kinamlutan Barangay Hall (1-Typical 3 Water Tanks) 2. Limao Barangay Hall Compound (1-Typical 3 Water Tanks) 3. Hamoguis-a Barangay Hall (1-Typical 2 Water Tanks) 4. Sto. Nino Barangay Hall (1-Typical 2 Water Tanks) 5. San Agustin Barangay Hall Compound (1-Typical 3 Water Tanks) 6. Tambo Barangay Hall (1-Typical 2 Water Tanks) 7. Jose N. Catarata Elementary School (1-Typical 3 Water Tanks) 8. San Isidro Barangay Hall Covered Court (1-Typical 3 Water Tanks) 9. Mahayag-id Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 10. San Miguel Barangay Hall (1-Typical 2 Water Tank; 1-Typical 2 Water Tanks) 11. Cotaginan Barangay Hall and Health Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 12. Peñaplata Barangay Hall (1-Typical 1 Water Tank; 2-Typical 2 Water Tanks) 13. Casag Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 14. Turil Barangay Hall and Day Care Center (1-Typical 1 Water	Maintenance Division	No	Public Bidding	07/28/20	07/30/20	08/11/20	08/25/20	08/25/20	8/26/20-9/1/20	9/1-8/20	9/15-16/20	09/16/20	10/22/20	10/22/20	80 c.d.		GAA FY 2020	4,088,775.00		4,088,775.00	4,050,614.66		4,050,614.66	COA DCACI CSCP NEDA	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	-	
50107100001000	20L00173: Construction/Conversion of Various Medical Healthcare Facilities, Davao City	Construction Division	No	Public Bidding	-	08/05/20	08/05/20	08/10/20	08/10/20	08/11/20	08/12/20	8/12-13/20	08/13/20	08/20/20	08/20/20	60 c.d.		GAA FY 2020	115,800,000.00		115,800,000.00	112,904,107.05		112,904,107.05	COA DCACI CSCP NEDA	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20	-	Negotiated Procurement (Emergency Cases)
51805105000000	20L00174: Construction of Sumlog Parallel Bridge (Substructure Only) Along Prov. Dosdado P. Macapagal Natl. Hi-way, Davao Oriental	Construction Division	No	Public Bidding	08/05/20	08/07/20	08/18/20	09/02/20	09/02/20	9/2-4/20	9/9-15/20	9/15/20-10/7/20	10/07/20	11/10/20	11/10/20	252 c.d.		GAA FY 2020	72,375,000.00		72,375,000.00	70,548,815.06		70,548,815.06	COA DCACI CSCP NEDA	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20		
60101104707000-11-402532	20L00175: Preventive Maintenance (PM), Road Upgrading and Preservation Project Along Prov. Dosdado P. Macapagal National Highway (K)751+000 to (K)758+920.47, Davao Oriental 2nd	Maintenance Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/23/20	09/23/20	9/23-25/20	9/28-29/20	10/6-16/20	10/16/20	12/17/20	12/18/20	120 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	139,949,598.38		139,949,598.38	COA DCACI CSCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	09/29/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	-	
50505010000000	20L00176: Construction of Medical Healthcare Facilities, CAAP, Davao City	Construction Division	No	Public Bidding	09/02/20	09/03/20	-	09/10/20	09/10/20	09/10/20	9/12-14/20	9/15-16/20	09/16/20	10/22/20	10/22/20	90 c.d.		GAA FY 2020	98,500,000.00		98,500,000.00	94,859,960.76		94,859,960.76	COA DCACI CSCP NEDA	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	-	Negotiated Procurement (Emergency Cases)
50502010000000	20L00177: Construction of Isolation Facility for PSG, DPWH Regional Office Depot XI, Panacan, Davao City	Construction Division	No	Public Bidding	09/15/20	09/17/20	-	09/22/20	09/22/20	9/22-27/20	9/22-27/20 ???	9/28-29/20	09/29/20	11/10/20	11/10/20	45 c.d.		GAA FY 2020	25,090,000.00		25,090,000.00	24,663,464.64		24,663,464.64	COA DCACI CSCP NEDA	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	-	Negotiated Procurement (Emergency Cases)
10106010000000	20L00179: Construction of Civil Service Commission Office Building/Bldg. Ladawan, Matina, Davao Occidental	Construction Division	No	Public Bidding	10/13/20	01/07/2021	02/18/21	Feb 01, 2021	Feb 01, 2021	Feb2-8, 2021	Feb9-15, 2021	Feb. 16 - Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021	180 c.d.		GAA FY 2020	6,965,000.00		6,965,000.00	6,860,488.15		6,860,488.15	COA DCACI CSCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	-	

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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)	
30022019091000	20L00180: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities, DPWH Compound Regional Office XI, Davao City	Construction Division	No	Public Bidding	11/18/20	11/24/20	12/01/20	12/14/20	12/14/20	12/15-16/20	12/17-21/20	12/21-28/20	12/28/20	Feb.02, 2021	Feb.02, 2021	150 c.d.		GAA FY 2020	28,950,000.00		28,950,000.00	28,080,664.89	-	28,080,664.89	COA DCACI CBCP NEDA	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	-	
30011819252111000	20L00181: Construction of Concrete Bridge (Substructure only)-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Ilenas Avenue), Package 5B, Davao City	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20	Feb.15, 2021	Feb.15, 2021	335 c.d.		GAA FY 2020	554,392,500.00		554,392,500.00	536,738,777.88	-	536,738,777.88	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	
31012914040000	20L00182: Construction of Concrete Road-Matanao-Kidawan-Padada Road, Package E, Davao del Sur	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20	Jan.25, 2021	Jan.25, 2021	290 c.d.		GAA FY 2020	117,208,800.00		117,208,800.00	113,826,078.30	-	113,826,078.30	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	
32501019042000	20L00183: Construction of Concrete Revetment Along Digos River, Ruparan Section, Digos City, Davao del Sur	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20	Jan.25, 2021	Jan.25, 2021	300 c.d.		GAA FY 2020	120,625,000.00		120,625,000.00	117,142,415.36	-	117,142,415.36	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	
31020414050000	20L00184: Construction of Concrete Road-Monkayo, Boston Road (Boston Section), Package 3, Davao Oriental	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20	Jan.25, 2021	Jan.25, 2021	290 c.d.		GAA FY 2020	116,465,850.00		116,465,850.00	113,107,606.18	-	113,107,606.18	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	
31020410085000	20L00185: Construction of Bypass Road-Hatiao-Magsaysay Coastal Road Package 2, Davao Oriental	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20	Feb.02, 2021	Feb.02, 2021	264 c.d.		GAA FY 2020	113,754,200.00		113,754,200.00	90,909,537.93	-	90,909,537.93	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	
50029799000	20L00186: Construction of Bicycle Lanes in Davao City: 1. Davao-Cotabato Road 2. ABS-CBN Quimpo Blvd. Dr. Reed 3. G.E. Street (Sandawa Road) 4. Daang Maharlika Road (CM Recto St.) 5. Roxas Avenue 6. Quezon Blvd	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20	Jan.27, 2021	Jan.27, 2021	315 c.d.		GAA FY 2020	149,250,000.00		149,250,000.00	145,370,671.39	-	145,370,671.39	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Funded by Department of Transportation; DPWH Funds under MOOE (PAP 9.006.247.03) Covered under RA No. 11494 or the Bayanihan 2

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1001010017000	20L00187: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at a. Brgy. Cabigan, Toril District, Davao City b. Brgy. Mandug, Davao City c. Brgy. Binghing, Panabo, Davao del Ore (Compostela Valley) d. Brgy. Ising, Carmen, Davao del Norte e. Brgy. Nangan, Governor Generoso, Davao Oriental f. Brgy. Mapawa, Maragusan, Davao de Oro (Compostela Valley)	Maintenance Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20	Feb.10, 2021	Feb.10, 2021	240 c.d.		GAA FY 2020	208,440,000.00		208,440,000.00	203,229,323.02	-	203,229,323.02	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	
3001010018000	20L00188: Construction of Medical Healthcare Facilities for Covid 19 Patients and Healthcare Professionals in Davao City	Construction Division	No	Public Bidding	11/24/20	11/27/20	-	12/03/20	12/03/20	12/4-5/20	12/8-10/20	12/11/20	12/11/20	Jan.21, 2021	Jan.21, 2021	60 c.d.		GAA FY 2020	15,809,793.78		15,809,793.78	15,226,583.64	-	15,226,583.64	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Negotiated Procurement (Emergency Cases)
3001140861841000	20L00189: Construction of Road-Bypass Road, Jct. Babak-Samal-Kapudlan Road-Brgy. San Antonio-Tagpocongan, Phase 2, KM0.00 Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	No	Public Bidding	12/07/20	12/09/20	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20	Dec. 30, 2020 - June 11, 2021	Jun.11, 2021	Aug.04, 2021	Aug.05, 2021	255 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,884,478.48	-	93,884,478.48	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	-	
3001140282327000	20L00190: Construction of Manipangi Bridge, Brgy. Manipangi, Davao City, Davao del Sur	Construction Division	No	Public Bidding	12/17/20	12/21/20	01/05/21	Jan 19, 2021	Jan 19, 2021	Jan.20-26, 2021	Jan 27-31, 2021	Feb. 1 - Apr. 23, 2021	Apr.28, 2021	Jun.23, 2021	Jun.24, 2021	158 c.d.		GAA FY 2020	10,234,442.82		10,234,442.82	10,129,518.97	-	10,129,518.97	COA DCACI CBCP NEDA	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	-	
3001140282327000	20L00191: Construction of Purok 9 Endpt, Brgy. Sirawan, Davao City, Davao del Sur	Construction Division	No	Public Bidding	12/17/20	12/21/20	01/05/21	Jan 19, 2021	Jan 19, 2021	Jan.20-26, 2021	Jan.27-31, 2021	Feb. 1 - Apr. 23, 2021	Apr.28, 2021	Jun.23, 2021	Jun.24, 2021	154 c.d.		GAA FY 2020	10,348,643.30		10,345,843.30	10,240,375.83	-	10,240,375.83	COA DCACI CBCP NEDA	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	-	
3102021605180000.EAD 5102021605180000.EAD	20L00192: Repair/Rehabilitation of Gutter, Downspout and Repainting of Trusses at DPWH DDN DEO-DEPO, Tagum City Davao del Norte	Construction Division	No	Public Bidding	-	11/08/21	11/16/21	Nov 29, 2021	Nov 29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-10, 2021	Dec. 22-23, 2021	Dec.23, 2021	Jan.12, 2022	Jan.12, 2022	60 c.d.		FY 2020 Extended Program 2020	1,176,000.00		1,176,000.00	1,170,999.49	-	1,170,999.49	COA DCACI CCWI	11/08/21 11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21 11/08/21	-	
																Total Alloted Budget of Procurement Activities				23,754,705,459.91	-	23,754,705,459.91								
																Total Contract Price of Procurement Activities Conducted				[redacted]			22,966,415,767.70	-	22,966,415,767.70						
																Total Savings (Total Alloted Budget - Total Contract Price)														
FAILURE OR CANCELLED PROJECTS (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																														
5102041909000	20L00012: Construction of Concrete Road-Mangagoan-Pantukan Road (Pandukan Section), Package G, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	-	-	-	-	300 c.d.		GAA FY 2020	190,076,800.00		190,076,800.00	-	-	-	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	Failure (re-adv 20L00126) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
3102041909000	20L00013: Construction of Concrete Road-Mangagoan-Pantukan Road, (Pantukan Section), Package H, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	-	-	-	-	300 c.d.		GAA FY 2020	182,080,435.00		182,080,435.00	-	-	-	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	Failure (re-adv 20L00127) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if indicated)	
310301100900000	20L00016: Construction of Concrete Road -Montevista (Jct. Maynon)-Lasik Diversion Rd., Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19	-	-	-	-	300 c.d.		GAA FY 2020	140,426,730.00		140,426,730.00	-	-	-	COA DCACI CBDP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	-	Failure (re-adv. 20L00122) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC
310301100900000	20L00017: Construction of Concrete Road -Montevista (Jct. Maynon)-Lasik Diversion Rd, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19	-	-	-	-	310 c.d.		GAA FY 2020	166,856,595.00		166,856,595.00	-	-	-	COA DCACI CBDP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	-	Failure (re-adv. 20L00123) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC
310301100900000	20L00019: Construction of Concrete Road-Naburburan-New Corella-Tagum Road (Naburburan Section), Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	-	-	-	-	294 c.d.		GAA FY 2020	106,630,570.00		106,630,570.00	-	-	-	COA DCACI CBDP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	Failure (re-adv. 20L00125) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC
310301100900000	20L00020: Construction of Concrete Bridge-Bukidnon-Compostela Valley Road, Brgy. Mainam, San Fernando, Bukidnon-Laak, Compostela Valley, Package 3, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	-	-	-	-	300 c.d.		GAA FY 2020	150,654,000.00		150,654,000.00	-	-	-	COA DCACI CBDP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	-	Failure (re-adv. 20L00124) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC
310301100900000	20L00021: Construction of Concrete Road-Mawab-Mahiguisan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19	-	-	-	-	213 c.d.		GAA FY 2020	61,296,800.00		61,296,800.00	-	-	-	COA DCACI CBDP NEDA	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	-	Failure (re-adv. 20L00120) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC
310301100900000	20L00022: Construction of Concrete Road -Montevista-DNKS Road (DNKS-Lasik, Section 2, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19	-	-	-	-	243 c.d.		GAA FY 2020	62,025,000.00		62,025,000.00	-	-	-	COA DCACI CBDP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	Failure (re-adv. 20L00121) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC
310301100900000	20L00027: Construction of Concrete Bridge -Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	-	-	-	-	-	-	-	-	-	320 c.d.		GAA FY 2020	350,179,200.00		350,179,200.00	-	-	-	COA DCACI CBDP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	Cancelled (re-adv. 20L00129) due to changes in major scope resulting to revisions in DED, POW, ABC dated 01/05/20
310301100900000	20L00008: Construction of Concrete Road - Bypass Road, Jct. Barki-Samal-Kapatan Road-Brgy. San Antonio-Tagpopongan, BGACOS Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	-	-	-	-	-	-	-	-	255 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBDP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	Cancelled (re-adv. 20L00119) due to changes in road alignment requiring revisions in DED, POW, ABC dated 12/4/2019
310301100900000	20L00008: Replacement of Bridge (2 into 4 lanes) - Digos Bridge 1 (600164HN) Along Digos-Malalag Road, Davao del Sur	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	-	-	-	-	-	-	-	-	437 c.d.		MYCA GAA FY2020 - FY2021	99,452,900.00		99,452,900.00	-	-	-	COA DCACI CBDP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	Cancelled (re-adv. 20L00126) as longer covered by MYCA and will be bid out based on CY 2020 NEP with Bids dated 01/04/20
310301100900000	20L00005: Construction of Bunlog Parallel Bridge along Pres. Diosdado P. Macapagal Nati Highway, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/19	12/03/19	12/11/19	-	-	-	-	-	-	-	-	589 c.d.		MYCA GAA FY2020 - FY2021	246,075,600.00		246,075,600.00	-	-	-	COA DCACI CBDP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	Cancelled (re-adv. 20L00174) as longer covered by MYCA and shall be procured based on approved CY 2020 GAA dated 06/04/20

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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]	
30011220100000	20L00130: Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) Along Monkayo-Compostela-New Bataan-Naragusan-Mati Bdry. Road, (Compostela Valley	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20	-	-	-	-	-	-	-	-	181 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	Canceled (re-adv. 20L00168) due to changes in ABC dated 03/10/20
30011220100000	20L00138: Preventive Maintenance of Road: Asphalt Overlay-Specific Locations Along Digos-Malalag Road (5001B4P3W) K1580+897-K1584+866, Davao del Sur	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20	-	-	-	-	-	-	-	-	181 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	Canceled (re-adv. 20L00169) due to changes in ABC dated 03/10/20
30011220225000	20L00149: Reconstruction of Concrete Pavement along Jct. Daang Maharlika Road-Gov. Gregorio V. Cañeda Road-Jct. F.S. Dizon Road, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/13/20	-	-	-	-	-	-	-	-	280 c.d.		GAA FY 2020	69,750,200.00		69,750,200.00	-	-	-	COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	-	Canceled (re-adv. 20L00170) due to changes in cost estimate and scope of works dated 03/13/20
-	20L00178: Installation of Road Sensor 4 Lanes (Loop-Piezo-Loop) under the National Road Traffic Survey Program (NRTSP), Region XI (at identified Survey Sites) / K1531+260 Kidalapong, Malita, Davao Occidental	Construction Division	No	Public Bidding	10/14/20	12/03/20	12/10/20	12/22/20	12/22/20	-	-	-	-	-	-	30 c.d.		GAA FY 2020	1,800,000.00		1,800,000.00	-	-	-	COA DCACI CBCP NEDA	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	-	Failure of bidding (twice) due to no bidder responded or submitted. Submission & Opening of Bids dated 12/02/20 and 12/22/20

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

ATTY. ALPHA FAITH G. MACAILING, CPA
Chief, R O W A and Legal Division
BAC Chairperson

Approved:

RE PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2022

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAPs)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Eligibility Check	Pre-bid Conf	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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2022) - CONSULTING SERVICES																														
20000010088&000	22CSL006: Consulting Services for the Feasibility Study of Jct. Matti (Along Davao Cot. Road)-Jct. Aurora (Along Digos-Makar Road), Davao del Sur	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May.06, 2022	Jun.14, 2022	Jun.14, 2022	150	-	GAA FY 2022	6,499,973.24		6,499,973.24	5,387,250.00		5,387,250.00	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
20000010088&000	22CSL007: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Davao City: a.) Matina-Bago Oshiro-Davao-Calinan Old Road, Davao City, Davao del Sur b.) Calinan-Subasta-Tagakpan-Pulig-Sasa(Sasa Heights-Toril Road, Davao City, Davao del Sur c) Diversion Road from Lizoy Road to Davao-Cotabato Road, Davao City, Davao del Sur and d.) Calinan Poblacion Bypass Road, Davao City, Davao del Sur	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May.06, 2022	Jun.14, 2022	Jun.14, 2022	210		GAA FY 2022	10,499,960.17		10,499,960.17	8,882,966.30		8,882,966.30	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
20000010085&000	22CSL008: Consulting Services for the Conduct of Traffic Study for Intersection Improvement Proposals in Davao del Sur, Davao del Norte and Davao Oriental	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May.06, 2022	Jun.14, 2022	Jun.14, 2022	150	-	GAA FY 2022	5,399,975.72		5,399,975.72	4,473,000.00		4,473,000.00	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
																	Total Alloted Budget of Procurement Activities	22,399,909.13	-	22,399,909.13										
																	Total Contract Price of Procurement Activities Conducted				18,743,216.30	-	18,743,216.30							
																	Total Savings (Total Alloted Budget - Total Contract Price)						3,656,692.83							
ON-GOING PROCUREMENT ACTIVITIES (FY 2022 - CONSULTING SERVICES)																														
20000010085&000	22CSL003: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Davao City: a.) Buhangin-Tigatto-Mandug-Catalunan Grande-Fatima Road, Davao City Davao del Sur and Davao del Norte b) Jct. Daang Maharlika-Ilang-Jct. Acacia Bypass Road Davao City, Davao del Sur c.) Jct. Daang Maharlika Road-Mudiang-Malagonot-Jct. Indangan Road, Davao City, Davao del Sur and d.) Jct. Daang Maharlika-Lizada-Bunawan-Mamaya-Indangan-Catalunan-Jct. Davao City Diversion Rd., (Buhangin-Lapanday Road), Davao City Davao del Sur	Planning & Design Division	No	Public Bidding	2/10/22	02/24/22	03/03/22 03/07/22	03/15/22	Technical 03/28/22 Financial 04/04/22	04/05-11/22	04/19-29/22	Apr. 29-May 6, 2022	May.06, 2022	-	-	210	-	GAA FY 2022	10,699,959.66		10,699,959.66	8,452,000.00		8,452,000.00	PICE COA CWWI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
																	Total Alloted Budget of On-going Procurement Activities	10,699,959.66		10,699,959.66	-		-							
FAILURE OF/CANCELLED PROJECTS (FY 2022 - CONSULTING SERVICES)																														
-	22CSL001: Consulting Services for the Feasibility Study of Jct. Matti (Along Davao-Cot. Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Tehnical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2022 NEP (EPA)	6,785,048.97		6,785,048.97	-		-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021		Failure of Bidding Re-ad: 22CSL006
-	22CSL002: Consulting Services for the Conduct of Traffic Study for Intersection Improvement Proposals in Davao del Sur, Davao del Norte and Davao Oriental	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Tehnical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2022 NEP (EPA)	7,859,250.00		7,859,250.00	-		-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021		Failure of Bidding Re-ad: 22CSL008

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (MAC56/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Eligibility Check	Pre-bid Conf	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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	22CSL003: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Davao City: a.) Buhangin-Tigatto-Mandug-Callawa-Fatima Road, Davao City, Davao del Sur and Davao del Norte; b.) Jct. Daang Maharlika-Biong-Jct. Acacia Bypass Road, Davao City Davao del Sur; c.) Jct. Daang Maharlika Road-Mudiang-Malagamot-Jct. Indangan Road, Davao City, Davao del Sur; and d.) Jct. Daang Maharlika-Licanan-Bunawan-Mahayag-Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road), Davao City, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2022 NEP (EPA)	9,791,000.00		9,791,000.00	-		-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021		Failure of Bidding Re-ad: 22CSL005
-	22CSL004: Consulting Services for the Feasibility Study of Five (5) Bypass Roads in Davao City: a. Mintal-Bago Oshiro-Davao-Cotabato Old Road, Davao City, Davao del Sur; b. Calinan-Subasta-Tagakpan-Mulig-Bangkas Heights, Toril Road, Davao City, Davao del Sur; c. Jct. Davao-Bukidnon Road Calinan-Talomo River-Biao Joaquin-Talandang-New Carmen-Magtuod Road, Davao City, Davao del Sur; d. Diversion Road from Ubby Road to Davao-Cotabato Road, Davao City, Davao del Sur; and e. Calinan Poblacion Bypass Road, Davao City, Davao del Sur	Planning & Design Division	Yes	Public Bidding	12/23/21	12/31/21	01/10/22 01/12/22	01/20/22	Technical 02/02/2022 Financial 02/07/2022	-	-	-	-	-	-	-	-	FY 2020 NEP	-		-	-		-	PICE COA CWWI	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021		Cancelled Re-ad: 22CSL007
																	Total Alloted Budget of On-going Procurement Activities:	24,435,298.97	-	24,435,298.97	-	-	-								

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

ATTY. ALPHA FAITH G. MACAILING, CPA
Chief, R O W A and Legal Division
BAC Chairperson

Approved:

REY PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2021

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (NAICS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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	Eligibility Check	Pre-Bid Conf	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		Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CONSULTING SERVICES)																															
20608010073S000	21CSL001: Consulting Services for the Feasibility Study of Malita Diversion Road, Davao Occidental	Planning & Design Division	No	Public Bidding	05/03/21	05/07/21	05/14-19/21	05/27/21	Technical 06/10/21 Financial 06/22/21	06/23-30/21	07/1-6/21	07/6-14/21	Jul.14, 2021	Sep.14, 2021	Sep.14, 2021	150	-	GAA FY 2021	10,599,975.35		10,599,975.35	9,340,698.27	-	9,340,698.27	COA PICE CBCP NEDA	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20		
20608010073S000	21CSL002: Consulting Services for the Feasibility Study of the Proposed Panacan - Bunawan Flyover, Davao City	Planning & Design Division	No	Public Bidding	05/03/21	05/07/21	05/14-19/21	05/27/21	Technical06/10/21 Financial 06/22/21	06/23-30/21	07/1-6/21	07/6-14/21	Jul.14, 2021	Sep.14, 2021	Sep.14, 2021	180	-	GAA FY 2021	14,399,997.40		14,399,997.40	12,957,300.00	-	12,957,300.00	COA PICE CBCP NEDA	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20		
																		Total Alloted Budget of Procurement Activities	24,999,972.75	-	24,999,972.75										
																		Total Contract Price of Procurement Activities Conducted				22,297,998.27	-	22,297,998.27								
																		Total Savings (Total Alloted Budget - Total Contract Price)						2,701,974.48								
FAILURE OR CANCELLED PROJECTS (FY 2021 & CONSULTING SERVICES)																															
-	21CSL003: Consulting Services for the Feasibility Study of Davao City Diversion Road Extension to Toril, Bangkal-Talomo-Puan Section, Davao City (Jct. Davao City Diversion Road-Jct. Davao-Bukidnon Road and Jct. Davao Bukidnon Road-Jct. Davao Cotabato Old Road Sections), Davao City	Planning & Design Division	No	Public Bidding	12/23/21	12/31/21	01/10-12/22	01/20/22	Tecnical 02/02/22 Financial 02/07/22	-	-	-	-	-	-	-	-	FY 2021	4,379,760.92		4,379,760.92	-	-	-	COA PICE CDWI	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21		
-	21CSL004: Consulting Services for the Feasibility Study of Three (3) Bypass Roads in Davao City: a.) Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road; b.) Jct. Davao City Diversion Road (Matina Pangi Section)-Matina Pangi Road-Sitio Toril-Jct. Catalunan Grande Road; and c.) Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road)	Planning & Design Division	NO	Public Bidding	12/23/21	12/31/21	01/10-12/22	01/20/22	Tecnical 02/02/22 Financial 02/07/22	-	-	-	-	-	-	-	-	FY 2021	5,136,084.56		5,136,084.56	-	-	-	COA PICE CDWI	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21		
																		Total Alloted Budget of On-going Procurement Activities	9,515,845.48		9,515,845.48	-		-							

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

ATTY. ALPHA FAITH G. MACAILING, CPA
Chief, R O W A & Legal Division
BAC Chairperson

Approved:

REY PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Adv/Post of IB	Eligibility Check	Pre-bid Conf	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	MODE	CO	Total	MODE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES FY 2020 CONSULTING SERVICES																														
20000010005610000	20CSL001: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao del Sur: a.) Sinaragan-Lasing Road and b.) Sulop-Barisan Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	240 c.d.		GAA FY 2020	19,999,982.88		19,999,982.88	19,472,850.00		19,472,850.00	COA PICE CSCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
20000010005620000	20CSL002: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Dalu Dawnata-Lala Bagua Bypass Road and b.) Mana-Lais-Basang Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	210 c.d.		GAA FY 2020	14,399,948.35		14,399,948.35	14,214,600.00		14,214,600.00	COA PICE CSCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
20000010005630000	20CSL003:Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Nang-Gian Road and b.) Cayponga-Malalan Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/20/20	09/20/20	180 c.d.		GAA FY 2020	11,499,994.40		11,499,994.40	11,241,423.00		11,241,423.00	COA PICE CSCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
20000010005640000	20CSL004: Consulting Services for the Feasibility Study of Mati-Lupon-Manay Road, Davao Oriental	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	10/04-10/20	10/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20	Feb.03, 2021	Feb.03, 2021	270 c.d.		GAA FY 2020	17,899,999.00		17,899,999.00	17,205,479.04		17,205,479.04	COA PICE CSCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20		
20000010005650000	20CSL007: Consulting Services for the Feasibility Study of Davao City Coastal Road (Talomo Section)-Davao-Bukidnon Road (Calinan Pequeño-Mintal-Calinan Section) Bypass Road (Vicinal), Davao City	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/26/20	08/26/20	150 c.d.		GAA FY 2020	14,372,432.50		14,372,432.50	13,218,750.00		13,218,750.00	COA PICE CSCP NEDA	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20		
20000010005660000	20CSL008: Consulting Services for the Feasibility Study of Alternate Road from Panabo City-Davao City (Jct. Tagum-Panabo Circumferential Road-Datu Abdul Dadia-Little Panay-Tagpore-Jct. Daang Maharlika Road & Tagpore-Sen Nicolas-Kapoy-Sto. Cruz-Gatungan-Jct. Daang Maharlika Road), Davao del Norte-Davao City, Davao del Norte/Davao City	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/20/20	08/20/20	150 c.d.		GAA FY 2020	13,899,825.60		13,899,825.60	12,487,181.25		12,487,181.25	COA PICE CSCP NEDA	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20		
20000010005670000	20CSL009: Consulting Services for the Feasibility Study of Bypass Road from Sto. Tomas to Panabo City (Jct. Tagum-Panabo Circumferential Road) (NAFCO Section)-Balagunan-Tuliaban-Sindalon-Tibungol-Tibulao-Jct. Tagum-Panabo Circumferential Road (Dr.Reyes Section), Davao del Norte	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/19/20	08/19/20	150 c.d.		GAA FY 2020	15,268,406.90		15,268,406.90	13,257,865.50		13,257,865.50	COA PICE CSCP NEDA	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20 02/05/20		
20000010005680000	20CSL010: Consulting Services for the Feasibility Study of Kapalagan-Manghay-Tapayanan, Guptan, Kapalong, Davao del Norte-Cabanglasan, Bukidnon Road, Davao del Norte	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/23/20	Technical 10/07/20 Financial 10/14/20	10/15-20/20	10/21-29/20	11/4-19/20	11/19/20	12/29/20	12/29/20	120 c.d.		GAA FY 2020	10,063,266.40		10,063,266.40	8,553,776.44		8,553,776.44	COA PICE CSCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													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	Adv/Post of IB	Eligibility Check	Pre-bid Conf	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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20CDP100039000	20CSL011: Consulting Services for the Feasibility Study of the Proposed Bangkal-Matina Flyover, Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/02/20 Financial 12/09/20	12/10-15/20	12/16-23/20	12/21-28/20	12/28/20	Feb.03, 2021	Feb.03, 2021	150 c.d.		GAA FY 2020	13,291,156.25		13,291,156.25	12,775,459.50		12,775,459.50	COA PICE CSCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	-	
20CDP100039000	20CSL012: Consulting Services for the Feasibility Study of the three (3) projects in Davao City: a) Matina Aplaya Bridge, b) Jct. Daang Maharlika Road-Gov. Gregorio V. Canada Road-Jct. F.S. Dizon Road and c) Jct. Elpidio Quirino Ave. (Tionko Ave. Section) -Jct. Panacana St. (Davao City Port Office), Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-23/20	12/21-28/20	12/28/20	Feb.16, 2021	Feb.16, 2021	120 c.d.		GAA FY 2020	14,156,757.25		14,156,757.25	12,039,912.00	-	12,039,912.00	COA PICE CSCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	-	
20CDP100039000	20CSL013: Consulting Services for the Feasibility Study of the Flyover along Davao City Diversion Road-Jct. Magtuod, Davao City	Planning & Design Division	No	Public Bidding	11/04/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Feb.10, 2021	Feb.10, 2021	90 c.d.		GAA FY 2020	8,950,027.05		8,950,027.05	8,476,950.00	-	8,476,950.00	COA PICE CSCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	-	
20CDP100039000	20CSL014: Consulting Services for the Feasibility Study of the five (5) proposed roads in Davao City: a) Jct. Daang Maharlika Road-Kipp St.-Jct. Decudoc; b) Jct. JP Cabaguio Ave.-Lacatan St.-Park Ave.-Jct. Daang Maharlika Road; c) Jct. Daang Maharlika Road-Carmelita Road-Mahayag St.-Jct. DC Diversion Road; d) Jct. Daang Maharlika Road-Palm Drive-Pag Asa St.-Sumaries Road-Jct. DC Diversion Road; and e) Jct. Buhangin-Lapanday Road to Jct. DC Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Feb.10, 2021	Feb.10, 2021	120 c.d.		GAA FY 2020	14,599,714.65		14,599,714.65	14,071,800.00	-	14,071,800.00	COA PICE CSCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	-	
20CDP100039000	20CSL015: Consulting Services for the Feasibility Study of Malita-Magsaysay Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Feb.03, 2021	Feb.03, 2021	90 c.d.		GAA FY 2020	8,356,944.50		8,356,944.50	7,940,997.37	-	7,940,997.37	COA PICE CSCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	-	
20CDP100039000	20CSL016: Consulting Services for the Subsurface Exploration for the Proposed Widening/ Construction/ Replacement of Eight (8) Bridges along Bypass Roads in Davao de Oro under CY 2021 DPWH Infrastructure Program 1. Tarrago Bridge, 2. Cateman Bridge, 3. Dumlan Bridge, 4. Kalagang Bridge, 5. El Salvador Bridge, 6. Mt-kali Bridge, 7. Landa Bridge, 8. Bukal Bridge, Davao City & Davao de Oro	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	72 c.d.		GAA FY 2020	3,807,000.00		3,807,000.00	3,426,300.00	-	3,426,300.00	COA PICE CSCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Eligibility Check	Pre-bid Conf	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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20000010002C005	20CSL017: Consulting Services for the Subsurface Exploration for the Proposed Construction of Seven (7) Bridges along National Road and Bypass Roads in Davao City, Davao del Norte and Davao Oriental under CY 2021 DPWH Infrastructure Program 1. Panalum Parallel Bridge, 2. Tapak Bridge, 3. Lumundong Bridge, 4. Taboy Bridge, 5. Oregon Bridge, 6. Mahan-ub Bridge, 7. Bacto Bridge, Davao del Norte & Davao Oriental	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/23/20	12/22-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	60 c.d		GAA FY 2020	4,220,000.00		4,220,000.00	3,798,000.00	-	3,798,000.00	COA PICE CSCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	-	
20000010002C009	20CSL018: Consulting Services for the Subsurface Exploration for the Proposed Construction of Six (6) Multi-Purpose Buildings and Municipal Police Stations in Davao City and Davao del Sur under CY 2021 DPWH Infrastructure Program 1 PNCEO Quarters, 2. Police Commissioned Officers Quarters, 3. Davao City Police Office Building, 4. Multi-Purpose Building (Hospital), 5. Davao del Sur Provincial Police Office, 6. Matanao Municipal Police Station, Davao City & Davao del Sur	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	26 c.d.		GAA FY 2020	1,381,000.00		1,381,000.00	1,224,900.00	-	1,224,900.00	COA PICE CSCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	-	
20000010002C019	20CSL019: Consulting Services for the Subsurface Exploration for the Proposed Construction of Three (3) Bridges along Bypass Roads in Davao City and Davao Oriental under CY 2021 DPWH Infrastructure Program 1) Tigatia Bridge 2) Mahano Bridge 3) Simulao Bridge, Davao City & Davao Oriental	Planning & Design Division	No	Public Bidding	1/5/21	01/28/21	02/04-09/21	02/17/21	Technical 03/02/21 Financial 03/05/21	03/8/21	03/11/2021		03/30/21	May.18, 2021	May.18, 2021	26 c.d.		GAA FY 2020	1,355,568.00		1,355,568.00	1,153,000.00		1,153,000.00	COA PICE CSCP NEDA	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21		
20000010002C020	20CSL020: Consulting Services for the Feasibility Study of Bypass Road at Jct. Davao City Diversion Road - Tigatia Road - Jct. Davao City Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	5/3/21	05/07/21	05/14-19/21	05/27/21	Technical0 6/10/21 Financial 06/22/21	06/23-30/21	07/1-6/21	-	Jul.14, 2021	Sep.14, 2021	Sep.14, 2021	180 c.d.		GAA FY 2020	12,565,904.95		12,565,904.95	11,073,075.44	-	11,073,075.44	COA PICE CSCP NEDA	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21		
20000010002C021	20CSL021: Consulting Services for the Subsurface Exploration for the Proposed Replacement of Gov. Miranda Bridge 1 along Daang Maharlika (Mn), Davao del Norte under CY 2022 Regional Budget Proposal	Planning & Design Division	No	Public Bidding	6/22/21	06/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	08/11-17/21	08/18-23/21	-	Aug.26, 2021	Oct.06, 2021	Oct.06, 2021	77 c.d.		GAA FY 2020	4,060,000.00		4,060,000.00	3,045,000.00	-	3,045,000.00	COA PICE CSCP NEDA	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21		
20000010002C022	20CSL022: Consulting Services for the Subsurface Exploration for the Proposed Construction of Libuganon Bridge 3 along Carmen - Tagum City Coastal Road, Davao del Norte under CY 2022 Regional Budget Proposal	Planning & Design Division	No	Public Bidding	6/22/21	06/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	08/11-17/21	08/18-23/21	-	Aug.26, 2021	Oct.06, 2021	Oct.06, 2021	77 c.d.		GAA FY 2020	4,108,000.00		4,108,000.00	3,039,920.00	-	3,039,920.00	COA PICE CSCP NEDA	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													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	Eligibility Check	Pre-bid Conf	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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20000010032[illegible]	20CSL023: Consulting Services for the Subsurface Exploration for the Proposed Widening of two (2) Bridges under CY 2022 Regional Budget Proposal: 1.) Sawangan Bridge along Mawab - Maco Bypass Road, Davao de Oro 2.) Dapnan Bridge along Surigao del Sur Boundary - Davao Oriental Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	6/22/21	06/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	08/11-17/21	08/18-23/21	-	Aug.26, 2021	Oct.06, 2021	Oct.06, 2021	35 c.d.		GAA FY 2020	1,764,000.00		1,764,000.00	1,340,640.00	-	1,340,640.00	COA PICE CSCP NEDA	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21		
20000010033[illegible]	20CSL024: Consulting Services for the Feasibility Study of the two (2) Bypass Roads in Davao City: a.) Jct. Davao City Diversion Road - Buhangin - Tigatto Road (Buhangin Gallera Section) b.) Jct. Davao City Diversion Road Cabantian Road (Bunao Extension Road)	Planning & Design Division	No	Public Bidding	9/16/21	09/21/2021	09/28-10/04/21	Oct 12, 2021	Technical 10/26/21 Financial 11/04/2021	Nov. 5-11, 2021	Nov. 16-27, 2021	Nov. 29-Dec. 9, 2021	Dec.09, 2021	Feb.03, 2022	Feb.03, 2022	90		PDB Funds FY 2020	6,653,972.00		6,653,972.00	5,660,421.00		5,660,421.00	COA PICE CSCP NEDA	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21		
20000010033[illegible]	20CSL026: Consulting Services for the Feasibility Study of Bypass Road Jct. Davao - Bukidnon Road (Callinan Section) - Wangan - Subasta - Tagaopan - Tungkalan - Tagurano - Bayabas - Caligan - Bacacolan - Sibulan - Tibolo - Kapatagan Road	Planning & Design Division	No	Public Bidding	9/16/21	09/21/2021	09/28-10/04/21	Oct 12, 2021	Technical 10/26/21 Financial 11/04/2021	Nov. 5-11, 2021	Nov. 16-27, 2021	Nov. 29-Dec. 9, 2021	Dec.09, 2021	Feb.03, 2022	Feb.03, 2022	210		PDB Funds FY 2020	18,195,432.90		18,195,432.90	15,938,232.00		15,938,232.00	COA PICE CSCP NEDA	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21	09/16/21 09/16/21 09/16/21 09/16/21		
																		Total Alloted Budget of Procurement Activities	234,860,111.88	-	234,860,111.88											
																		Total Contract Price of Procurement Activities Conducted				214,656,532.54	-	214,656,532.54								
																		Total Savings (Total Alloted Budget - Total Contract Price)						20,203,579.34								
FAILED OR CANCELLED PROJECTS (FY 2020 - CONSULTING SERVICES)																															
-	20CSL005: Consulting Services for the Feasibility Study of the five (5) proposed roads in Davao City: a) Jct. Daang Maharlika Road-Pigo SK-Jct. Daanbac; b) Jct. JP Cabaguio Ave.-Lacadan St.-Park Ave.-Jct. Daang Maharlika Road; c) Jct. Daang Maharlika Road-Carmelita Road-Mahayag St.-Jct. DC Diversion Road; d) Jct. Daang Maharlika Road-Palm Drive-Pag Asa St.-Dumanlas Road-Jct. DC Diversion Road, and e) Jct. Buhangin-Lapanday Road to Jct. DC Diversion Road/Davao City	Planning & Design Division	No	Public Bidding	08/18/20	08/26/20	09/06/20	09/23/20	Technical 10/07/20	-	-	-	-	-	-	120 c.d.		GAA FY 2020	14,599,714.85		14,599,714.85	-	-	-	COA PICE CSCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	-	Failure of Bidding (Non passed Technical Evaluation, Readvertised as 20CSL014)
-	20CSL006: Consulting Services for the Feasibility Study of Mabua-Magsaysay Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	09/06/20	09/23/20	Technical 10/07/20	-	-	-	-	-	-	90 c.d.		GAA FY 2020	8,358,944.60		8,358,944.60	-	-	-	COA PICE CSCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	-	Failure of Bidding (Non passed Technical Evaluation, Readvertised as 20CSL015)

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

ATTY. ALPHA FATIMA G. MACAILING, CPA
Chief, R O W A and Legal Division
BAC Chairperson

Approved:

REY PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022
DPWH REGIONAL OFFICE XI
GOODS AND SERVICES

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2022

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROCUREMENT ACTIVITIES FY 2021 - GOODS AND RELATED SERVICES																																
SPI2021-10-013487 EXT	21GL00044: BLUEPRINTING OF SERVICES OF PLANS	DPWH R.O. XI	NO	Public Bidding	N/A	01/10/2022	01/18/2022	N/A	01/31/2022	02/04/22	02/04/22	02/14/22	02/21/22	03/07/22				GAA 2021	1,824,000.00		1,824,000.00	1,732,800.00		1,732,800.00	COA DCCC PICPA CCWI	01/18/2022	N/A	01/31/2022	02/04/22	02/04/22		
SPI2021-03-007955 EXT	21GL00045: WIDE FORMAT PAPER FOR PLANS	PDD	NO	Public Bidding	02/22/2022	02/24/2022	03/03/2022	N/A	03/15/2022	03/21/22	03/23/22	03/29/22	04/04/22	05/04/22				GAA 2021	3,120,000.00		3,120,000.00	2,560,000.00		2,560,000.00	COA DCCC PICPA CCWI	03/03/2022	N/A	03/15/2022	03/21/2022	03/23/2022		
SPI2021-10-013587 EXT	21GL00046: OFFICE EQUIPMENT (SHREDDING MACHINE, HEAVY DUTY)	DPWH R.O. XI	NO	Public Bidding	N/A	03/11/2022	03/21/2022	N/A	04/04/2022	04/08/22	04/08/22	04/18/22	05/04/22	05/27/22				GAA 2021	1,764,000.00		1,764,000.00	879,999.93		879,999.93	COA DCCC PICPA CCWI	03/21/2022	N/A	04/04/2022	04/08/2022	04/08/2022		
SPI2021-12-002305 EXT	21GL00047: OFFICE EQUIPMENT (HEAVY DUTY PHOTOCOPIER AND CONSUMABLES)	DPWH R.O. XI	NO	Public Bidding	03/07/2022	03/11/2022	03/21/2022	N/A	04/04/2022	CANCELLATION								GAA 2021	4,939,500.00		4,939,500.00	-		-	COA DCCC PICPA CCWI	03/21/2022	N/A	04/04/2022	-	-		
SPI2021-03-008940 EXT	21GL00048: VARIOUS SUPPLIES AND MATERIALS, FOR USE IN THE CORRECTIVE MAINTENANCE FOR AMPHIBIOUS EXCAVATOR 24 (K4-30)	EMD	NO	Public Bidding	N/A	03/22/2022	N/A	N/A	03/29/2022	03/30/22	03/30/22	04/12/22	04/18/22	04/26/22				GAA 2021	999,970.00		999,970.00	998,470.00		998,470.00	COA DCCC PICPA CCWI	N/A	N/A	03/29/2022	03/30/2022	03/30/2022		
SPI2021-02-002965 EXT	21GL00049: PHOTOGRAPHIC EQUIPMENT (DRONE CAMERA)	DPWH	NO	Public Bidding	N/A	03/22/2022	N/A	N/A	03/29/2022	Failure of Bidding								GAA 2021	200,000.00		200,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	03/29/2022	-	-		
SPI2021-02-002965 EXT	21GL00050: HANDLING OF MAILS	DPWH	NO	Public Bidding	N/A	03/22/2022	N/A	N/A	03/29/2022	Failure of Bidding								GAA 2021	800,000.00		800,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	03/29/2022	-	-		
SPI2021-02-002805 EXT	21GL00051: VARIOUS FURNITURE & FIXTURES	EMD	NO	Public Bidding	N/A	03/31/2022	NA	N/A	04/08/2022	Failure of Bidding								GAA 2021	303,300.00		303,300.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	08/04/2022	-	-		
2021-02-002965 EXT	21GL00052: DIESEL FUEL	DPWH R.O. XI	NO	Public Bidding	03/29/2022	03/31/2022	04/08/2022	N/A	04/20/2022	04/25/22	04/28/22	05/04/22	05/18/22	05/27/22				GAA 2021	4,999,875.00		4,999,875.00	4,424,389.39		4,424,389.39	COA DCCC PICPA CCWI	04/08/2022	N/A	04/20/2022	04/25/2022	04/28/2022		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2022

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												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)	
SPX2021-03-001698 EXT	21GL00053: CALIBRATION AND UPGRADING OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) RTK	PDD	NO	Public Bidding	N/A	03/31/2022	N/A	N/A	04/08/2022	Failure of Bidding							GAA 2021	428,960.00		428,960.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	04/08/2022	-	-		
SPX2021-02-002805 EXT	21GL00054: PREVENTIVE MAINTENANCE OF ELEVATOR	DPWH R.O. XI	NO	Public Bidding	N/A	04/01/2022	N/A	N/A	04/08/2022	Failure of Bidding							GAA 2021	250,000.00		250,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	04/08/2022	-	-		
SPX2021-04-012392 EXT (EAO)	21GL00055: ONE (1) LOT SHOP EQUIPMENT AND LUBRICANTS	EMD	NO	Public Bidding	04/04/22	04/12/2022	04/20/2022	N/A	05/03/2022	05/05/22	05/05/22	05/16/2022	05/25/2022	06/08/2022				GAA 2021	4,986,688.00		4,986,688.00	4,983,143.99		4,983,143.99	COA DCCC PICPA CCWI	04/20/2022	N/A	05/03/2022	05/05/2022	05/05/2022		
SPX2021-02-002806 EXT	21GL00056: OFFICE EQUIPMENT AND CONSUMABLES (PHOTOCOPIERS)	DPWH R.O. XI	NO	Public Bidding	04/08/2022	04/12/2022	04/20/2022	N/A	05/03/2022	05/11/22	05/11/22	05/16/22	05/25/2022	06/10/2022				GAA 2021	2,758,900.00		2,758,900.00	2,748,725.00		2,748,725.00	COA DCCC PICPA CCWI	04/20/2022	N/A	05/03/2022	05/11/2022	05/11/2022		
SPX2021-02-002805 EXT	21GL00057: HANDLING OF MAILS	DPWH R.O. XI	NO	Public Bidding	N/A	04/12/2022	N/A	N/A	04/20/2022	Failure of Bidding							GAA 2021	800,000.00		800,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	04/20/2022	-	-		
SPX2021-02-002808 EXT	21GL00058: PHOTOGRAPHIC EQUIPMENT (DRONE CAMERA)	PMO	NO	Public Bidding	N/A	04/12/2022	N/A	N/A	04/20/2022	04/25/22	05/05/22	05/06/22	05/18/22	06/08/22				GAA 2021	200,000.00		200,000.00	199,490.00		199,490.00	COA DCCC PICPA CCWI	N/A	N/A	04/20/2022	4/25/22	5/5/22		
SPX2021-02-002804 EXT	21GL00059 FURNITURE & FIXTURES	EMD	NO	Public Bidding	N/A	04/25/2022	N/A	N/A	05/04/2022	Failure of Bidding							GAA 2021	303,300.00		303,300.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	05/04/2022	-	-		
2021-03-001695 EXT	21GL00060: CALIBRATION AND UPDATING OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) RTK	PDD	NO	Public Bidding	N/A	04/25/2022	N/A	N/A	05/04/2022	05/12/22	05/12/22	05/16/22	05/25/22	06/10/22				GAA 2021	428,960.00		428,960.00	427,018.00		427,018.00	COA DCCC PICPA CCWI	N/A	N/A	05/04/2022	05/12/2022	05/12/2022		
SPX2021-02-002809 EXT	21GL00061: PREVENTIVE MAINTENANCE OF ELEVATOR	DPWH R.O. XI	NO	Public Bidding	N/A	04/25/22	N/A	N/A	05/04/22	Failure of Bidding							GAA 2021	250,000.00		250,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	05/04/2022	-	-		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2022

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												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)	
SR2021-02-002805 EXT	21GL00062: OFFICE SUPPLIES	DPWH R.O. XI	NO	Public Bidding	04/04/2022	04/25/2022	05/04/2022	N/A	05/16/2022	05/21/22	05/24/22	05/30/22	06/08/22	06/22/2022				GAA 2021	4,753,028.00		4,753,028.00	3,139,482.90		3,139,482.90	COA DCCC PICPA CCWI	05/04/2022	N/A	05/16/2022	05/21/2022	05/24/2022		
SR2021-02-002805 EXT	21GL00063: I.T. ACCESSORIES AND CONSUMABLES	DPWH R.O. XI	NO	Public Bidding	04/08/2022	04/25/22	05/04/2022	N/A	05/16/2022	05/21/22	05/25/22	05/30/22	06/08/22	06/21/2022				GAA 2021	3,265,456.00		3,265,456.00	2,812,958.20		2,812,958.20	COA DCCC PICPA CCWI	05/04/2022	N/A	05/16/2022	05/21/2022	05/25/2022		
SR2021-09-009844 EXT	21GL00064: PREVENTIVE MAINTENANCE SUPPLIES & MATERIALS FOR USE IN AMPHIBIOUS EXCAVATOR, DOOSAN DX225AM SLR K4-30	EMD	NO	Public Bidding	N/A	05/10/22	N/A	N/A	05/18/2022	05/23/2022	05/27/2022	05/30/2022	06/08/2022	06/23/2022				GAA 2021	484,595.15		484,595.15	481,360.00		481,360.00	COA DCCC PICPA CCWI	N/A	N/A	05/18/2022	05/23/2022	05/27/2022		
SR2021-02-002805 EXT	21GL00067: PREVENTIVE MAINTENANCE SUPPLIES & MATERIALS	EMD	NO	Public Bidding	04/29/22	05/10/22	05/18/22	N/A	05/30/22	06/02/2022	06/02/2022	06/13/2022	06/21/2022	06/29/2022				GAA 2021	2,308,664.50		2,308,664.50	2,273,318.39		2,273,318.39	COA DCCC PICPA CCWI	05/18/22	N/A	05/30/2022	06/02/2022	06/02/2022		
SR2021-02-002805 EXT	21GL00072: PREVENTIVE MAINTENANCE OF ELEVATOR	DPWH R.O. XI	NO	Public Bidding	N/A	06/08/22	N/A	N/A	06/15/22	Failure of Bidding								GAA 2021	250,000.00		250,000.00	-		-	COA DCCC PICPA CCWI	N/A	N/A	06/15/2022	-	-		
SR2021-12-015695 EXT	21GL00074: VARIOUS FILTERS AND LUBRICANTS	EMD	NO	Public Bidding	N/A	06/15/22	N/A	N/A	06/22/22	Failure of Bidding								GAA 2021	223,074.63		223,074.63	-		-	COA DCCC PICPA CCWI	N/A	N/A	06/22/2022	-	-		
																	Total Alloted Budget of Procurement Activities		40,642,271.28	-	40,642,271.28											
																	Total Contract Price of Procurement Activities Conducted					27,661,175.80	-	27,661,175.80								
																	Total Savings (Total Alloted Budget - Total Contract Price)							12,981,095.48								

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2022

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													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)	
01 - GOING PROCUREMENT ACTIVITIES (FY 2022 - GOODS AND RELATED SERVICES)																																
SR2021-05-002805 EXT	21GL00065: HANDLING OF MAILS	DPWH R.O. XI	NO	Public Bidding	N/A	05/10/22	N/A	N/A	05/18/2022	05/23/2022	05/27/2022	06/09/2022	06/14/2022	on process				GAA 2021	600,000.00		600,000.00	600,000.00		600,000.00	COA DCCC PICPA CCWI	N/A	N/A	05/18/2022	05/23/2022	05/27/2022		
SR2021-03-002526 EXT	21GL00066: ONE (1) LOT OF SUPPLY DELIVERY & INSTALLATION OF OFFICE EQUIPMENT (AIRCONDITIONING UNIT)	CONST.	NO	Public Bidding	04/20/22	05/10/22	05/18/22	N/A	05/30/22	06/10/2022	06/10/2022	6/13/2022	06/24/2022	on process				GAA 2021	1,441,536.00		1,441,536.00	717,475.00		717,475.00	COA DCCC PICPA CCWI	05/18/22	N/A	05/30/2022	06/10/2022	06/10/2022		
SR2021-11-014737 EXT	21GL00068: ONE (1) LOT FILTERS, LUBRICANTS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF MULTI-PURPOSE	EMD	NO	Public Bidding	N/A	05/24/22	N/A	N/A	05/31/22	06/08/2022	06/13/2022	06/16/2022	06/24/2022	On process				GAA 2021	465,134.00		465,134.00	461,708.25		461,708.25	COA DCCC PICPA CCWI	N/A	N/A	05/31/22	06/08/2022	06/13/2022		
SR2021-02-002869 EXT	21GL00069:CORRECTIVE MAINTENANCE PARTS, SUPPLIES & MATERIALS	EMD	NO	Public Bidding	04/20/22	05/24/22	N/A	N/A	05/31/22	06/06/2022	06/09/2022	06/13/2022	06/24/2022	On process				GAA 2021	987,815.40		987,815.40	983,515.00		983,515.00	COA DCCC PICPA CCWI	N/A	N/A	05/31/2022	06/06/2022	06/09/2022		
SR2021-02-002865 EXT	21GL00070:SERVICE VEHICLES	EMD	NO	Public Bidding	N/A	05/24/22	05/31/22	N/A	06/13/22	06/20/2022	06/20/2022	06/27/2022	07/08/2022	On process				GAA 2021	1,377,850.00		1,377,850.00	1,373,613.60		1,373,613.60	COA DCCC PICPA CCWI	05/24/22	N/A	06/13/2022	06/20/2022	06/20/2022		
SR2021-09-013671 EXT	21GL00071: PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC140	EMD	NO	Public Bidding	N/A	06/08/22	N/A	N/A	06/15/22	06/20/2022	06/22/2022	06/27/2022	07/08/2022	On process				GAA 2021	216,743.05		216,743.05	214,446.45		214,446.45	COA DCCC PICPA CCWI	N/A	N/A	06/15/22	06/22/2022	06/20/2022		
SR2021-12-015316 EXT SR2021-12-015314 EXT SR2021-11-014912 EXT & ETC.	21GL00073: (LABOR & MATERIALS), FOR THE SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF FIVE (5) UNITS IMPORTED, BRAND NEW, HEAVY D	DPWH	NO	Public Bidding	05/06/22	06/08/22	06/15/22	N/A	06/27/22	07/04/2022	07/07/2022	07/11/2022	On Process	On process				GAA 2021	112,589,762.00		112,589,762.00	##########		##########	COA DCCC PICPA CCWI	06/15/22	N/A	06/27/2022	07/04/2022	07/07/2022		
SR2021-12-015695 EXT	21GL00074 (REBID): VARIOUS FILTERS AND LUBRICANTS	EMD	NO	Public Bidding	N/A	06/28/2022	N/A	N/A	07/05/2022	On Process	On Process	-	-	-				GAA 2021	223,074.63		223,074.63	222,940.00		222,940.00	COA DCCC PICPA CCWI	N/A	N/A	07/05/2022	On Process	On Process		Schedule for Deliberation for Award
SR2021-12-015707 AND SR2021-12-015709 EXT	21GL00075. ONE (1) LOT I.T. SUPPLIES, ACCESSORIES AND CONSUMABLES	DPWH R.O. XI	NO	Public Bidding	N/A	06/28/2022	07/05/2022	N/A	07/18/2022	-	-	-	-	-				GAA 2021	2,509,560.00		2,509,560.00	-		-	COA DCCC PICPA CCWI	07/05/2022	N/A	07/18/2022	-	-		Schedule for Bidding

ANNEX B

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
SR2021-09-007065 EXT	21GL00075: ONE (1) LOT I.T EQUIPMENT AND ACCESSORIES	DPWH	NO	Public Bidding	N/A	06/28/2022	07/05/2022	N/A	07/18/2022	-	-	-	-	-				GAA 2021	4,897,645.00		4,897,645.00	-		-	COA DCCC PICPA CCWI	07/05/2022	N/A	07/18/2022	-	-		Schedule for Bidding
SR2021-12-009366 EXT	21GL00077: JANITORIAL SUPPLIES AND MATERIALS	DPWH R.O. XI	NO	Public Bidding	N/A	06/28/2022	N/A	N/A	07/05/202	On Process	On Process	-	-	-				GAA 2021	999,675.00		999,675.00	825,536.75		825,536.75	COA DCCC PICPA CCWI	N/A	N/A	07/05/2022	On Process	On Process		Schedule for Deliberation for Award
SR2022-02-001558 EXT	22GL00012: DIESEL FUEL	DPWH R.O XI	NO	Public Bidding	N/A	06/20/2022	06/27/2022	N/A	07/11/2022	On Process	On Process	-	-	-				GAA 2022	3,000,000.00		3,000,000.00	2,915,100.00		2,915,100.00	COA DCCC PICPA CCWI	06/27/2022	N/A	07/11/2022	On Process	On Process		Schedule for Deliberation for Award
																	Total Alloted Budget of On-going Procurement Activities	129,506,615.08	-	129,506,615.08	120,991,749.05	-	120,991,749.05								

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

ATTY. ALPHA FAITH G. MACAILING, CPA
Chief, R O W A & Legal Division
BAC Chairperson

Approved:

REY PETER B. GILLE, DM
Regional Director