

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
As of December 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300215102149000	<u>22LH0100</u> Construction of Road at Purok 11, Barangay Lubugan, Toril District, Davao City	Const. Section	No	Public Bidding	8/8/2022	8/11/2022- 8/17/2022	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22- 9/15/22	9/21/22	9/22/22	10/3/22	10/10/22	146	12/13/23	GAA CY 2022
300215102153000	<u>22LH0104</u> Construction of Road, Purok 23, Barangay Sto. Niño, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/20/2022	1/24/2022- 1/30/2022	2/2/22	3/2/22	3/2/22	6/3/22	6/6/22- 6/17/22	6/27/22	6/28/22	7/11/22	7/18/22	61	9/29/23	GAA CY 2022
300215102155000	<u>22LH0106</u> Construction of Road, Purok 3, Brgy. Subasta, Calinan District, Davao City	Const. Section	No	Public Bidding	1/20/2022	1/24/2022- 1/30/2022	2/2/22	3/2/22	3/2/22	6/6/22	6/8/22- 6/20/22	6/27/22	6/28/22	7/11/22	7/18/22	61	9/23/23	GAA CY 2022
300215102159000	<u>22LH0111</u> Construction of Road, Purok 7, Barangay Daliaon Plantation, Toril District, Davao City	Const. Section	No	Public Bidding	1/20/2022	1/24/2022- 1/30/2022	2/2/22	3/2/22	3/2/22	6/3/22	6/6/22- 6/17/22	6/27/22	6/28/22	7/11/22	7/18/22	61	9/23/23	GAA CY 2022

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Code	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0100</u> Construction of Road at Purok 11, Barangay Lubugan, Toril District, Davao City	9,800,000			9,800,000	9,006,304.96		9,006,304.96	NEDA DACACT PICE COA CLG PARISH CHURCH	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22			
	<u>22LH0104</u> Construction of Road, Purok 23, Barangay Sto. Niño, Tugbok District, Davao City	9,800,000			9,800,000	9,603,998.52		9,603,998.52	NEDA DACACT PICE COA CLG PARISH CHURCH	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22			
	<u>22LH0106</u> Construction of Road, Purok 3, Brgy. Subasta, Calinan District, Davao City	9,800,000			9,800,000	9,598,603.81		9,598,603.81	NEDA DACACT PICE COA CLG PARISH CHURCH	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22			
	<u>22LH0111</u> Construction of Road, Purok 7, Barangay Daliaon Plantation, Toril District, Davao City	9,800,000			9,800,000	9,633,399.42		9,633,399.42	NEDA DACACT PICE COA CLG PARISH CHURCH	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22	1/21/22 1/21/22 1/21/22 1/21/22 1/21/22			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300215102165000	<u>22LH0117</u> Construction of Road, UP Mindanao, Davao City	Const. Section	No	Public Bidding	9/5/2022	9/9/2022- 9/15/2022	9/16/22	9/29/22	9/29/22	9/30/22	10/3/22- 10/31/22	11/3/22	11/4/22	11/17/22	11/23/22	114	3/19/24	GAA CY 2022
300219101172000	<u>22LH0119</u> Construction of Main Canal from Purok Vision, Purok Dacudao, Purok Lawis, Barangay Lizada, Toril District, Davao City	Const. Section	No	Public Bidding	1/31/2022	2/2/2022- 2/8/2022	2/11/22	6/2/22	6/2/22	6/3/22	6/6/22- 6/17/22	6/27/22	6/28/22	7/11/22	7/18/22	159	1/8/24	GAA CY 2022
300226103737000	<u>22LH0134</u> Construction of Multi-Purpose Building, Purok 1, Brgy. Baganihan, Marilog District, Davao City	Const. Section	No	Public Bidding	8/8/2022	8/11/2022- 8/17/2022	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22- 9/16/22	9/21/22	9/22/22	10/3/22	10/10/22	120	2/8/24	GAA CY 2022
300225100664000	<u>22LH0135</u> Construction of Drainage Structure along Mintal-Tacunan Road, Tugbok District, Davao City	Const. Section	No	Public Bidding	2/21/2022	2/25/2022- 3/3/2022	3/4/22	6/2/22	6/2/22	6/3/22	6/6/22- 6/17/22	6/27/22	6/28/22	7/11/22	7/18/22	252	4/3/24	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0117</u> Construction of Road, UP Mindanao, Davao City	19,600,000			19,600,000.0	19,300,889.54		19,300,889.54	NEDA DACACI PICE COA CLG PARISH CHURCH	9/7/22 9/7/22 9/7/22 9/7/22 Office was closed due to pandemic 9/7/22	9/7/22 9/7/22 9/7/22 9/7/22	9/7/22 9/7/22 9/7/22 9/7/22	9/7/22 9/7/22 9/7/22 9/7/22	9/7/22 9/7/22 9/7/22 9/7/22			
	<u>22LH0119</u> Construction of Main Canal from Purok Vision, Purok Dacudao, Purok Lawis, Barangay Lizada, Toril District, Davao City	9,800,000			9,800,000	9,505,655.29		9,505,655.29	NEDA DACACI PICE COA CLG PARISH CHURCH	2/1/22 2/1/22 2/1/22 2/1/22 Office was closed due to pandemic 2/1/22	2/1/22 2/1/22 2/1/22 2/1/22	2/1/22 2/1/22 2/1/22 2/1/22	2/1/22 2/1/22 2/1/22 2/1/22	2/1/22 2/1/22 2/1/22 2/1/22			
	<u>22LH0134</u> Construction of Multi-Purpose Building, Purok 1, Brgy. Baganihan, Marilog District, Davao City	4,950,000			4,950,000	4,648,491.23		4,648,491.23	NEDA DACACI PICE COA CLG PARISH CHURCH	8/9/22 8/9/22 8/9/22 8/9/22 Office was closed due to pandemic 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22			
	<u>22LH0135</u> Construction of Drainage Structure along Mintal-Tacunan Road, Tugbok District, Davao City	29,700,000			29,700,000	29,599,373.65		29,599,373.65	NEDA DACACI PICE COA CLG PARISH CHURCH	2/22/22 2/22/22 2/22/22 2/22/22 Office was closed due to pandemic 2/22/22	2/22/22 2/22/22 2/22/22 2/22/22	2/22/22 2/22/22 2/22/22 2/22/22	2/22/22 2/22/22 2/22/22 2/22/22	2/22/22 2/22/22 2/22/22 2/22/22			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300214100090000	<u>22LH0139</u> Installation of Road Safety Facilities at Davao-Bukidnon Road, K1659+883- K1698+371, Davao City	Const. Section	Yes	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	133	11/17/23	GAA CY 2022
300215102101000	<u>22LH0141</u> Construction of Road at Sitio New Calinan to Sitio Tribal Village Purok 15, Barangay Baganihan, Marilog District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	164	12/25/23	GAA CY 2022
300215102167000	<u>22LH0142</u> Concreting of Road, Barangay Salumay (Hill's View to Sitio Patag), Marilog District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/28/22	7/6/22	168	12/22/23	GAA CY 2022
300215102168000	<u>22LH0143</u> Construction of Road along Maguey St., Purok 4, Sitio Basak, Barangay Mintal, Davao City	Const. Section	No	Public Bidding	8/8/2022	8/11/2022- 8/17/2022	8/19/22	9/1/22	9/1/22	9/2/22	9/6/22- 9/19/22	9/22/22	9/23/22	10/3/22	10/14/22	271	7/11/24	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0139</u> Installation of Road Safety Facilities at Davao-Bukidnon Road, K1659+883- K1698+371, Davao City	96,500,000			96,500,000	94,056,093.10		94,056,093.10	NEDA DACACI PICE COA CLG PARISH CHURCH	4/20/22 4/20/22 4/20/22 4/20/22 Office was closed due to pandemic 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22				
	<u>22LH0141</u> Construction of Road at Sitio New Calinan to Sitio Tribal Village Purok 15, Barangay Baganihan, Marilog District, Davao City Davao City	49,000,000			49,000,000	48,264,612.21		48,264,612.21	NEDA DACACI PICE COA CLG PARISH CHURCH	4/20/22 4/20/22 4/20/22 4/20/22 Office was closed due to pandemic 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22				
	<u>22LH0142</u> Concreting of Road, Barangay Salumay (Hill's View to Sitio Patag), Marilog District, Davao City	49,000,000			49,000,000	47,774,112.99		47,774,112.99	NEDA DACACI PICE COA CLG PARISH CHURCH	4/20/22 4/20/22 4/20/22 4/20/22 Office was closed due to pandemic 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22	4/20/22 4/20/22 4/20/22 4/20/22 4/20/22 4/20/22				
	<u>22LH0143</u> Construction of Road along Maguey St., Purok 4, Sitio Basak, Barangay Mintal, Davao City	49,000,000			49,000,000	43,100,732.08		43,100,732.08	NEDA DACACI PICE COA CLG PARISH CHURCH	8/9/22 8/9/22 8/9/22 8/9/22 Office was closed due to pandemic 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22 8/9/22	8/9/22 8/9/22 8/9/22 8/9/22 8/9/22 8/9/22				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
												Resolution Recommending Award						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300221100083000	<u>22LH0144</u> Rehabilitation of Road along Baguio Proper to Brgy. Tawan-Tawan, Davao City, Davao del Sur, Sta. 0+000.000- Sta. 7+000.000	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	406	9/3/24	GAA CY 2022
300221101976000	<u>22LH0145</u> Improvement of Road, De Guzman St., Toril Proper, Toril District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/14/22	6/17/22	6/20/22	6/29/22	7/6/22	200	1/23/24	GAA CY 2022
300221101977000	<u>22LH0146</u> Construction of Hanging Bridge at Sitio Kidali, Barangay Tambobong, Baguio District, Davao City	Const. Section	No	Public Bidding	5/5/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	240	3/22/24	GAA CY 2022
300221101978000	<u>22LH0147</u> Construction of Steel Bridge at Sitio Marapatac, Barangay Bantol, Marilog District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/14/22	6/27/22	6/28/22	7/11/22	7/18/22	240	5/13/24	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0144</u> Rehabilitation of Road along Baguio Proper to Brgy. Tawan-Tawan, Davao City, Davao del Sur, Sta. 0+000.000- Sta. 7+000.000	94,050,000			94,050,000	91,209,170.06		91,209,170.06	NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									PICE	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									COA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CLG	Office was closed due to pandemic							
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								
	<u>22LH0145</u> Improvement of Road, De Guzman St., Toril Proper, Toril District, Davao City	19,800,000			19,800,000	19,503,155.01		19,503,155.01	NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									PICE	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									COA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CLG	Office was closed due to pandemic							
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								
	<u>22LH0146</u> Construction of Hanging Bridge at Sitio Kidali, Barangay Tambobong, Baguio District, Davao City Davao City	5,940,000			5,940,000	5,821,249.26		5,821,249.26	NEDA	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
									DACACI	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
									PICE	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
									COA	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
									CLG	Office was closed due to pandemic							
									PARISH	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
									CHURCH								
	<u>22LH0147</u> Construction of Steel Bridge at Sitio Marapatac, Barangay Bantol, Marilog District, Davao City	9,900,000			9,900,000	9,603,076.99		9,603,076.99	NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									PICE	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									COA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CLG	Office was closed due to pandemic							
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300221101979000	<u>22LH0148</u> Rehabilitation of Road at Barangay Baganihan, Marilog District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/14/22	6/17/22	6/20/22	6/29/22	7/6/22	108	10/23/23	GAA CY 2022
300221101980000	<u>22LH0149</u> Rehabilitation of Road at Barangay Bantol, Marilog District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/23/2022- 4/29/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/14/22	6/17/22	6/20/22	6/29/22	7/6/22	90	10/5/23	GAA CY 2022
300221101981000	<u>22LH0150</u> Rehabilitation of Road at Barangay Cawayan, Calinan District, Davao City	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/16/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	141	12/30/23	GAA CY 2022
300221101982000	<u>22LH0151</u> Rehabilitation of Road at Barangay Malagos, Baguio District, Davao City	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/16/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	84	10/17/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300221101983000	22LH0152 Rehabilitation of Road at Barangay Riverside, Calinan District, Davao City	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22- 6/24/22	7/28/22	7/29/22	8/9/22	8/24/22	118	12/31/23	GAA CY 2022
300221101984000	22LH0153 Rehabilitation of Road at Barangay Tamayong, Calinan District, Davao City	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	96	11/8/23	GAA CY 2022
	22LH0154 Construction of Multi-Purpose Building (Davao City UP Sports Complex-Phase 7), Brgy. Bago Oshiro, Tugbok District, Davao City	Const. Section	No	Public Bidding	2/18/2022	2/24/2022- 3/2/2022	3/4/22	3/15/22	3/15/22	3/18/22	3/19/22- 3/21/22	3/22/22	3/24/22	4/6/22	5/4/22	365	5/4/24	Trust Fund
	22LH0155 Construction of Multi-Purpose Building (Davao City UP Sports Complex-Phase 8), Brgy. Bago Oshiro, Tugbok District, Davao City	Const. Section	No	Public Bidding	2/18/2022	2/24/2022- 3/2/2022	3/4/22	3/15/22	3/15/22	3/18/22	3/19/22- 3/21/22	3/22/22	3/24/22	4/6/22	5/4/22	365	8/4/23	Trust Fund

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Code JACS/PAI	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0152</u> Rehabilitation of Road at Barangay Riverside, Calinan District, Davao City	9,900,000			9,900,000	9,601,828.89		9,601,828.89	NEDA DACACI PICE COA CLG PARISH CHURCH	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22			
	<u>22LH0153</u> Rehabilitation of Road at Barangay Tamayong, Calinan District, Davao City	4,950,000			4,950,000	4,900,265.61		4,900,265.61	NEDA DACACI PICE COA CLG PARISH CHURCH	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22			
	<u>22LH0154</u> Construction of Multi-Purpose Building (Davao City UP Sports Complex-Phase 7), Brgy. Bago Oshiro, Tugbok District, Davao City	99,500,000			99,500,000	97,999,980.85		97,999,980.85	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22			
	<u>22LH0155</u> Construction of Multi-Purpose Building (Davao City UP Sports Complex-Phase 8), Brgy. Bago Oshiro, Tugbok District, Davao City	99,500,000			99,500,000	87,827,809.54		87,827,809.54	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22			

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Code ACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300226103740000	<u>22LH0156</u> Rehabilitation of Multi-Purpose Building (Existing Stadium Structures at Davao City UP Sports Complex), Barangay Bago Oshiro Tugbok District, Davao City	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/16/22	6/17/22- 6/24/22	7/28/22	7/29/22	8/9/22	8/24/22	220	4/14/24	GAA CY 2022
300226103741000	<u>22LH0157</u> Construction of Multi-Purpose Building in Barangay Salaysay (MASAWANG), Marilog District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	120	11/4/23	GAA CY 2022
300228100223000	<u>22LH0158</u> Construction of Evacuation Center at Samuel Village, Barangay Lizada, Toril District, Davao City	Const. Section	No	Public Bidding	5/4/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	120	11/30/23	GAA CY 2022
300228100224000	<u>22LH0159</u> Construction of Evacuation Center at Belcar National High School, Barangay Tawan- Tawan, Baguio District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	135	11/19/23	GAA CY 2022

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Code JACS/PAT	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from		
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0156</u> Rehabilitation of Multi-Purpose Building (Existing Stadium Structures at Davao City UP Sports Complex), Barangay Bago Oshiro Tugbok District, Davao City	14,850,000			14,850,000	14,775,679.58		14,775,679.58	NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									PICE	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									COA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									CLG	Office was closed due to pandemic								
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									CHURCH									
	<u>22LH0157</u> Construction of Multi-Purpose Building in Barangay Salaysay (MASAWANG), Marilog District, Davao City	4,950,000			4,950,000	4,929,766.19		4,929,766.19	NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									DACACI	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									PICE	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									COA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									CLG	Office was closed due to pandemic								
									PARISH	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									CHURCH									
	<u>22LH0158</u> Construction of Evacuation Center at Samuel Village, Barangay Lizada, Toril District, Davao City	4,950,000			4,950,000	4,900,389.62		4,900,389.62	NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									PICE	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									COA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									CLG	Office was closed due to pandemic								
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22			
									CHURCH									
	<u>22LH0159</u> Construction of Evacuation Center at Belcar National High School, Barangay Tawan- Tawan, Baguio District, Davao City	5,940,000			5,940,000	5,826,263.64		5,826,263.64	NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									DACACI	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									PICE	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									COA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									CLG	Office was closed due to pandemic								
									PARISH	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22			
									CHURCH									

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300228100225000	<u>22LH0160</u> Construction of Evacuation Center at Wangan National High School, Barangay Wangan, Calinan District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	135	11/19/23	GAA CY 2022
300228100226000	<u>22LH0161</u> Construction of Evacuation Center at Green Meadows, Barangay Sto. Niño, Tugbok District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/28/22	7/6/22	150	12/4/23	GAA CY 2022
300229100210000	<u>22LH0162</u> Construction of Water System (Level 3), Barangay Carmen, Cadalian and Baguio Proper, Baguio District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 7/25/22	7/28/22	7/29/22	8/9/22	8/24/22	174	2/19/24	GAA CY 2022
300219100343000	<u>22LH0163</u> Construction of Drainage Structure along Angalan Creek, Tugbok District, Davao City	Const. Section	No	Public Bidding	5/5/2022	5/10/2022- 5/16/2022	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22- 6/24/22	6/28/22	6/30/22	7/11/22	7/20/22	205	2/16/24	GAA CY 2022

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Code JACS/PAI	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0160</u> Construction of Evacuation Center at Wangan National High School, Barangay Wangan, Calinan District, Davao City	5,940,000			5,940,000	5,880,342.06		5,880,342.06	NEDA DACACI PICE COA CLG PARISH CHURCH	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22			
	<u>22LH0161</u> Construction of Evacuation Center at Green Meadows, Barangay Sto. Niño, Tugbok District, Davao City	6,930,000			6,930,000	6,722,021.56		6,722,021.56	NEDA DACACI PICE COA CLG PARISH CHURCH	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22			
	<u>22LH0162</u> Construction of Water System (Level 3), Barangay Carmen, Cadalian and Baguio Proper, Baguio District, Davao City	19,800,000			19,800,000	16,227,541.35		16,227,541.35	NEDA DACACI PICE COA CLG PARISH CHURCH	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22			
	<u>22LH0163</u> Construction of Drainage Structure along Angalan Creek, Tugbok District, Davao City	9,800,000			9,800,000	19,095,000.00		19,095,000.00	NEDA DACACI PICE COA CLG PARISH CHURCH	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22	5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22 5/5/22			

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300226103735000	<u>22H0164</u> Construction of Multi-Purpose Building (Davao City UP Sports Complex-Phase 9), Brgy. Bago Oshiro, Tugbok District, Davao City	Maint. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	365	7/7/24	GAA CY 2022
	<u>22LH0165</u> Construction of Multi-Purpose Building (Davao City UP Sports Complex- Phase 10) Brgy. Bago Oshiro, Tugbok District, Davao City	Const. Section	No	Public Bidding	4/18/2022	4/22/2022- 4/28/2022	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22- 6/10/22	6/17/22	6/20/22	6/29/22	7/6/22	365	7/7/24	GAA CY 2022
	<u>22LH0166</u> Repair/Maintenance of Flood Control and Drainage Structures along Calinan-Baguio- Cadalian Road, Malagos Section, Calinan District, Davao City	Maint. Section	No	Public Bidding	7/4/22	7/8/22- 7/14/22	7/15/22	7/28/22	7/28/22	7/29/22	8/1/22- 8/31/22	9/13/22	9/14/22	9/22/22	9/28/22	30	11/3/23	RA 11639
	<u>22LH0167</u> Repair/Maintenance of DA-Building Bureau of Plant and Industry Screen/Green/Net Houses (Mushroom Facility), Brgy. Bago Oshiro, Tugbok District, Davao City	Maint. Section	No	Public Bidding	7/4/22	7/8/22- 7/14/22	7/15/22	7/28/22	7/28/22	7/29/22	8/1/22- 8/31/22	9/13/22	9/14/22	9/22/22	9/28/22	90	1/2/24	RA 11639

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		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0164</u> Construction of Multi-Purpose Building (Davao City UP Sports Complex-Phase 9), Brgy. Bago Oshiro, Tugbok District, Davao City	99,000,000			99,000,000	98,010,000.00		98,010,000.00	NEDA DACACI PICE COA CLG PARISH CHURCH	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22			
	<u>22LH0165</u> Construction of Multi-Purpose Building (Davao City UP Sports Complex- Phase 10) Brgy. Bago Oshiro, Tugbok District, Davao City	99,000,000			99,000,000	98,505,089.39		98,505,089.39	NEDA DACACI PICE COA CLG PARISH CHURCH	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22	4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22 4/19/22			
	<u>22LH0166</u> Repair/Maintenance of Flood Control and Drainage Structures along Calinan-Baguio- Cadalian Road, Malagos Section, Calinan District, Davao City	4,000,000			4,000,000	3,957,496.01		3,957,496.01	NEDA DACACI PICE COA CLG PARISH CHURCH	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22			
	<u>22LH0167</u> Repair/Maintenance of DA-Building Bureau of Plant and Industry Screen/Green/Net Houses (Mushroom Facility), Brgy. Bago Oshiro, Tugbok District, Davao City	1,000,000			1,000,000	995,333.66		995,333.66	NEDA DACACI PICE COA CLG PARISH CHURCH	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22	7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22 7/5/22			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
As of December 30, 2022

AS of December 30, 2022

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300116301297000	<u>22H0168</u> Concreting of Brgy. Catigan FMR, Brgy. Catigan, Toril District, Davao City	Const. Section	No	Public Bidding	8/8/22	8/11/22- 8/17/22	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22- 9/19/22	9/21/22	9/22/22	10/3/22	10/10/22	122	2/10/24	FMRDP CY 2022
300116201297000	<u>22LH0169</u> Concreting of SMIARC, Brgy. Manambulan FMR, Brgy. Manambulan, Tugbok District, Davao City	Const. Section	No	Public Bidding	8/8/22	8/11/22- 8/17/22	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22- 9/19/22	9/21/22	9/23/22	10/3/22	10/14/22	130	2/26/24	FMRDP CY 2022
300116201297000	<u>22LH0170</u> Cocncreting of Sitio Luwang, Brgy. Salaysay FMR, Brgy. Salaysay, Marilog District, Davao City	Const. Section	No	Public Bidding	8/8/22	8/11/22- 8/17/22	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22- 9/19/22	9/21/22	9/22/22	10/3/22	10/10/22	78	1/2/24	FMRDP CY 2022

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
As of December 30, 2022

AS OF DECEMBER 30, 2022																	
Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0168</u> Concreting of Brgy. Catigan FMR, Brgy. Catigan, Toril District, Davao City	19,900,000			19,900,000	19,302,902.46		19,302,902.46	NEDA DACACT PICE COA CLG PARISH CHURCH	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22			
	<u>22LH0169</u> Concreting of SMIARC, Brgy. Manambulan FMR, Brgy. Manambulan, Tugbok District, Davao City	15,920,000			15,920,000	15,442,414.29		15,442,414.29	NEDA DACACI PICE COA CLG PARISH CHURCH	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22			
	<u>22LH0170</u> Cconcreting of Sitio Luwang, Brgy. Salaysay FMR, Brgy. Salaysay, Marilog District, Davao City	9,950,000			9,950,000	9,751,193.94		9,751,193.94	NEDA DACACI PICE COA CLG PARISH CHURCH	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22	8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22 8/5/22			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
As of December 30, 2022

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
												Award						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
300116201297000	<u>22LH0171</u>	Const. Section	No	Public Bidding	8/8/22	8/11/22- 8/17/22	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22- 9/19/22	9/21/22	9/23/22	10/3/22	10/14/22	94	1/21/24	FMRDP CY 2022
	Concreting of Purok Spring, Barangay Wines to Sitio Maligatong, Brgy. Tawan-Tawan FMR, Brgy. Wines and Brgy. Tawan-Tawan, Baguio Districts, Davao City																	

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
As of December 30, 2022


Code JACS/PA	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	22LH0171 Concreting of Purok Spring, Barangay Wines to Sitio Maligatong, Brgy. Tawan-Tawan FMR, Brgy. Wines and Brgy. Tawan-Tawan, Bagulo District, Davao City	11,940,000			11,940,000	10,746,519.23		10,746,519.23	NEDA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	
									DACACI	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	
									PICE	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	
									COA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	
									CLG	Office was closed due to pandemic						
									PARISH	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	
									CHURCH							
Total Alloted Budget for Procurement Activities															1,056,260,000.00	
Total Contract Price of Procurement Activities Conducted															1,026,481,018.84	
Total Savings (Total Alloted Budget - Total Contract Price)															29,778,981.16	

Prepared by:

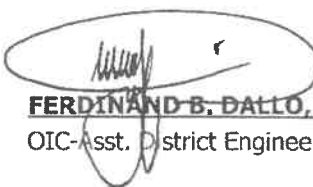
Checked by:

Noted by:

For and in the absence of the
OIC-District Engineer


MONAROGONG D. AMEROL
 Engineer III
 Procurement Engineer


REYNALDO A. AMORES
 Chief, Construction Section
 BAC Chairperson


FERDINAND B. DALLO, DPA
 OIC-Asst. District Engineer

ANNEX B

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Confere nce	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100491000	22GLH0011 (PR 2022-05-024 DTD 05/26/2022) - Procurement of Supplies/Materials for the Installation of Reflectorized Thermoplastic Pavement Markings along Davao-Cotabato Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding		05/31/2022	06/08/2022	06/21/2022	06/21/2022	06/28/2022	07/04/2022	07/14/2022	08/16/2022	08/16/2022				01101101
200000100017000	22GLH0012 (PR 2022-06-028 DTD 06/06/2022) -Procurement Of Supplies/Materials For The Repair/Rehabilitation/Improvement Of Concrete Pavement Along Davao-Cotabato Old Road (71x – Asphalt Overlay)	MAINT	Public Bidding		06/08/2022	06/15/2022	06/28/2022	06/28/2022	07/05/2022	07/13/2022	08/12/2022	09/09/2022	09/09/2022				01101101
200000100019000	22GLH0013 (PR 2022-07-037 DTD 07/13/2022) - Procurement of Supplies/Materials for the Repair/Maintenance of Other Public Buildings at DPWH Davao City II District Engineering Office	MAINT	Public Bidding		07/19/2022		07/26/2022	07/26/2022	08/03/2022	08/05/2022	09/07/2022	10/14/2022	10/14/2022				01101101
200000100019000	22GLH0014 (PR 2022-07-035 DTD 07/13/2022) - Procurement of Supplies/Materials for the Repair/Maintenance of DPWH Building Davao City II DEO Annex Building, Tirol St., Brgy. Tugbok, Tugbok District, Davao City	MAINT	Public Bidding		07/19/2022		07/26/2022	07/26/2022	08/03/2022	08/05/2022	09/02/2022	10/14/2022	10/14/2022				01101101
200000100017000	22GLH0015 (PR 2022-07-043 DTD 07/18/2022) - Procurement of Supplies/Materials for the Repair/Maintenance along National Roads & Bridges (Repainting of Traffic Signs, Hazard Markers and Delineators)	MAINT	Public Bidding		11/17/2021		11/25/2021	11/25/2021	08/05/2022	08/09/2022	09/02/2022	09/20/2022	09/20/2022				01101101
200000100017000	22GLH0016 (PR 2022-07-042 DTD 07/18/2022) - Procurement of Supplies/Materials for use in Maintenance Section in connection with Repair/Maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		07/21/2022		07/28/2022	07/28/2022	08/05/2022	08/09/2022	09/02/2022	10/10/2022	10/10/2022				01101101
200000100491000	22GLH0017 (PR 2022-07-044 DTD 07/18/2022) - Procurement of Supplies/Materials for the Installation of Reflectorized Thermoplastic Pavement Markings along Inawayan-Baracatan Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding		07/21/2022	07/28/2022	08/09/2022	08/09/2022	08/12/2022	08/12/2022	09/07/2022	11/21/2022	11/21/2022				01101101

ANNEX B

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observer	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100491000	22GLH0011 (PR 2022-05-024 DTD 05/26/2022) - Procurement of Supplies/Materials for the Installation of Reflectorized Thermoplastic Pavement Markings along Davao-Cotabato Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding	3	1,527,230.00		1,527,230.00	1,525,011.00		1,525,011.00	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		
200000100017000	22GLH0012 (PR 2022-06-028 DTD 06/06/2022) -Procurement Of Supplies/Materials For The Repair/Rehabilitation/Improvement Of Concrete Pavement Along Davao-Cotabato Old Road (71x – Asphalt Overlay)	MAINT	Public Bidding	3	1,600,000.00		1,600,000.00	1,592,166.60		1,592,166.60	06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022		
200000100019000	22GLH0013 (PR 2022-07-037 DTD 07/13/2022) - Procurement of Supplies/Materials for the Repair/Maintenance of Other Public Buildings at DPWH Davao City II District Engineering Office	MAINT	Public Bidding	3	900,000.00		900,000.00	893,203.58		893,203.58		07/22/2022	07/22/2022	07/22/2022	07/22/2022		
200000100019000	22GLH0014 (PR 2022-07-035 DTD 07/13/2022) - Procurement of Supplies/Materials for the Repair/Maintenance of DPWH Building Davao City II DEO Annex Building, Tirol St., Brgy. Tugbok, Tugbok District, Davao City	MAINT	Public Bidding	3	500,000.00		500,000.00	494,141.00		494,141.00		07/22/2022	07/22/2022	07/22/2022	07/22/2022		
200000100017000	22GLH0015 (PR 2022-07-043 DTD 07/18/2022) - Procurement of Supplies/Materials for the Repair/Maintenance along National Roads & Bridges (Repainting of Traffic Signs, Hazard Markers and Delineators)	MAINT	Public Bidding	3	500,000.00		500,000.00	497,938.00		497,938.00		07/22/2022	07/22/2022	07/22/2022	07/22/2022		
200000100017000	22GLH0016 (PR 2022-07-042 DTD 07/18/2022) - Procurement of Supplies/Materials for use in Maintenance Section in connection with Repair/Maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	570,768.00		570,768.00	568,992.00		568,992.00		07/22/2022	07/22/2022	07/22/2022	07/22/2022		
200000100491000	22GLH0017 (PR 2022-07-044 DTD 07/18/2022) - Procurement of Supplies/Materials for the Installation of Reflectorized Thermoplastic Pavement Markings along Inawayan-Baracatan Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding	3	1,115,770.00		1,115,770.00	1,109,360.00		1,109,360.00	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022		

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Confere nce	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
200000100017000	22GLH0018 (PR 2022-07-045 DTD 07/18/2022) - Procurement of Supplies/Materials for the Repair/Rehabilitation/Improvement of Concrete Pavement along Davao-Bukidnon Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding		07/21/2022	07/28/2022	08/09/2022	08/09/2022	08/12/2022	08/17/2022	09/07/2022	09/23/2022	09/23/2022			01101101
200000100017000	22GLH0019 (PR 2022-09-065 DTD 09/12/2022) - Procurement of Supplies/Materials for the Repair/Rehabilitation/Improvement of Concrete Pavement along Toril-Bayabas-Eden Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding		09/16/2022	09/23/2022	10/06/2022	10/06/2022	10/11/2022	10/14/2022	11/07/2022	12/27/2022	12/27/2022			01101101
300220100094000.EAO	22GLH0020 (PR 2022-09-068 DTD 09/12/2022) - Procurement of Fuel, Additives, Lubricants and Anti-Corrosive for use in various vehicles assigned in this office	ADM	Public Bidding		09/16/2022	09/23/2022	10/06/2022	10/06/2022	10/11/2022	10/14/2022	11/07/2022	11/18/2022	11/18/2022			01101101
300219100322000.EAO 300219100340000.EAO	22GLH0021 (PR 2022-10-086 DTD 10/21/2022) - Procurement of Diesel Fuel for use in various vehicles assigned in this office (4th Quarter)	ADM	Public Bidding		10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/25/2022	12/01/2022	12/19/2022					01101101
300215100522000.EAO 300215100513000.EAO 300221100083000.EAO	22GLH0022 (PR 2022-11-089 DTD 11/09/2022) - Procurement of Laboratory Equipment/Apparatus, for use in the operations of the Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City	QAS	Public Bidding	11/14/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/16/2022	12/23/2022					01101101
3002191340000.EAO 300219100312000.EAO	22GLH0023 (PR 2022-11-093 DTD 11/14/2022) - Procurement for One (1) Year Security Services for DPWH-DCII DEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding		11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/16/2022	12/23/2022					01101101
200000100017000	22GLH0024 (PR 2022-12-111 DTD 12/01/2022) - Procurement of Diesel Fuel for use in Maintenance Section in connection with the Repair/Maintenance of National Roads	MAINT	Public Bidding		11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/27/2022					01101101

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Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000	22GLH0018 (PR 2022-07-045 DTD 07/18/2022) - Procurement of Supplies/Materials for the Repair/Rehabilitation/Improvement of Concrete Pavement along Davao-Bukidnon Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding	3	1,589,363.85		1,589,363.85	1,585,289.00		1,585,289.00	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022		
200000100017000	22GLH0019 (PR 2022-09-065 DTD 09/12/2022) - Procurement of Supplies/Materials for the Repair/Rehabilitation/Improvement of Concrete Pavement along Toril-Bayabas-Eden Road (71X-Traffic Services Maintenance)	MAINT	Public Bidding	6	1,500,000.00		1,500,000.00	1,494,934.00		1,494,934.00	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022		
300220100094000.EAO	22GLH0020 (PR 2022-09-068 DTD 09/12/2022) - Procurement of Fuel, Additives, Lubricants and Anti-Corrosive for use in various vehicles assigned in this office	ADM	Public Bidding	6	1,536,146.00		1,536,146.00	1,369,350.00		1,369,350.00	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022		
300219100322000.EAO 300219100340000.EAO	22GLH0021 (PR 2022-10-086 DTD 10/21/2022) - Procurement of Diesel Fuel for use in various vehicles assigned in this office (4th Quarter)	MAINT	Public Bidding	6	1,987,300.00		1,987,300.00	1,763,580.00		1,763,580.00	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
300215100522000.EAO 300215100513000.EAO 300221100083000.EAO	22GLH0022 (PR 2022-11-089 DTD 11/09/2022) - Procurement of Laboratory Equipment/Apparatus, for use in the operations of the Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	6	3,083,671.00		3,083,671.00	2,233,067.00		2,233,067.00	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
3002191340000.EAO 300219100312000.EAO	22GLH0023 (PR 2022-11-093 DTD 11/14/2022) - Procurement for One (1) Year Security Services for DPWH-DCII DEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding	6	1,517,040.00		1,517,040.00	1,516,968.00		1,516,968.00	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
200000100017000	22GLH0024 (PR 2022-12-111 DTD 12/01/2022) - Procurement of Diesel Fuel for use in Maintenance Section in connection with the Repair/Maintenance of National Roads	MAINT	Public Bidding	6	1,899,386.00		1,899,386.00	1,898,320.60		1,898,320.60	12/06/2022	12/06/2022	12/06/2022	12/06/2022			

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Confere nce	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
20000100017000	22GLH0025 (PR 2022-12-112 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance Along National Roads & Bridges (Guardrail Maintenance)	MAINT	Public Bidding		11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/27/2022						01101101
20000100017000	22GLH0026 (PR 2022-12-113 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance of National Roads and Bridges [Patching Concrete Pavements (Cold Mix Asphalt)]	MAINT	Public Bidding		11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/27/2022						01101101
20000100017000	22GLH0027 (PR 2022-12-114 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance of National Roads and Bridges (Sealing of Bituminous Pavements)	MAINT	Public Bidding		11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/27/2022						01101101
20000100017000	22GLH0028 (PR 2022-12-115 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance of National Roads and Bridges [Premix Patching of Bituminous Pavements (Hot Mix Asphalt, Hot Laid)]	MAINT	Public Bidding		11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/27/2022						01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observer	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/ Completion	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
20000100017000	22GLH0025 (PR 2022-12-112 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance Along National Roads & Bridges (Guardrail Maintenance)	MAINT	Public Bidding	6	1,000,000.00		1,000,000.00	996,437.00		996,437.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
20000100017000	22GLH0026 (PR 2022-12-113 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance of National Roads and Bridges [Patching Concrete Pavements (Cold Mix Asphalt)]	MAINT	Public Bidding	6	1,000,000.00		1,000,000.00	996,840.00		996,840.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
20000100017000	22GLH0027 (PR 2022-12-114 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance of National Roads and Bridges (Sealing of Bituminous Pavements)	ADM	Public Bidding	6	1,000,000.00		1,000,000.00	999,557.00		999,557.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
20000100017000	22GLH0028 (PR 2022-12-115 DTD 12/01/2022) - Procurement of Materials/Supplies for use in the Repair/Maintenance of National Roads and Bridges [Premix Patching of Bituminous Pavements (Hot Mix Asphalt, Hot Laid)]	MAINT	Public Bidding	6	2,000,000.00		2,000,000.00	1,974,000.00		1,974,000.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
Total Alloted Budget of Procurement Activities																24,826,674.85	
Total Contract Price of Procurement Actitivtes Conducted																23,509,154.78	
Total Savings (Total Alloted Budget - Total Contract Price)																1,317,520.07	

Prepared by:

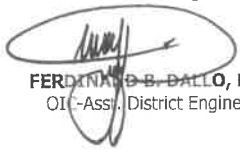

MONAROGONG D. AMEROL
Engineer III
Head, Procurement Unit

Checked by:


REYNALDO A. AMORES
Chief, Construction Section
BAC Chairman

Noted by:

For and in the absence of the OIC-District Engineer:


FERDINANDO B. DALLO, DPA
OIC-Assn. District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 2nd Semester FY 2022 for Consulting Services Projects.

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

Done this 13th day of January, 2023 at Tirol St., Brgy. Tugbok, Davao City.



REYNALDO A. AMORES
Chief, Construction Section
BAC Chairperson