1										Actual Procu	rement Activ	ity						1
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS	/ Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
PAP)			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
L												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)	H													
	22LH0100																	
000	Construction of Road at Purok 11,	Const.	No	Public	8/8/2022	8/11/2022-	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22-	9/21/22	9/22/22	10/3/22	10/10/22	146	12/13/23	GAA
2149	Barangay Lubugan, Toril District,	Section		Bidding		8/17/2022					9/15/22							CY 2022
300215102149000	Davao City																	
	22LH0104	Creat	N		4 /20 /2022													
3000	Construction of Road, Purok 23, Barangay Sto. Niño, Tugbok District,	Const.	No	Public	1/20/2022	1/24/2022-	2/2/22	3/2/22	3/2/22	6/3/22	6/6/22-	6/27/22	6/28/22	7/11/22	7/18/22	61	9/29/23	GAA
300215102153000	barangay Sto. Nino, Tugbok District, Davao City	Section		Bidding		1/30/2022					6/17/22							CY 2022
	22LH0106																	
000	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
	22LH0111																	
000	Construction of Road, Purok 7,	Const.	No	Public	1/20/2022	1/24/2022-	2/2/22	3/2/22	3/2/22	6/3/22	6/6/22-	6/27/22	6/28/22	7/11/22	7/18/22	61	9/23/23	GAA
2	Barangay Daliaon Plantation, Toril District, Davao City	Section		Bidding		1/30/2022					6/17/22							CY 2022

		1				AS OF Dece	annoci	50, 2022									
			ABC	(Php)		G	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable)	the APP)
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)				1					•				
	22LH0100			í i					NEDA	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Construction of Road at Purok 11,	9,800,000			9,800,000	9,006,304.96		9,006,304.96	DACACI	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Barangay Lubugan, Toril District,								PICE	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Davao City								COA	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
									CLG		Office	was closed	d due to p	andemic			
									PARISH	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
									CHURCH								
	22LH0104								NEDA	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22		
	Construction of Road, Purok 23,	9,800,000			9,800,000	9,603,998.52		9,603,998.52	DACACI	1/21/22	1/21/22	1/21/22	1/21/22		1/21/22		
	Barangay Sto. Niño, Tugbok District,								PICE	1/21/22	1/21/22	1/21/22		1/21/22	1/21/22		
	Davao City								COA	1/21/22		1/21/22			1/21/22		
									CLG		3	was closed		9 B			
									PARISH	1/21/22	8	1	1 11	1/21/22	1/21/22		
									CHURCH								
	22LH0106								NEDA	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22		
	Construction of Road, Purok 3, Brgy.	9,800,000			9,800,000	9,598,603.81		9,598,603.81	DACACI	1/21/22	1/21/22	1/21/22	1/21/22		1/21/22		
	Subasta, Calinan District, Davao City				, ,	, ,		, ,	PICE	1/21/22	1/21/22	1/21/22	1/21/22		1/21/22		
									COA		1/21/22			1/21/22	1/21/22		
									CLG		0	was closed	1 2	C	-,,		
									PARISH	1/21/22	1	1	ř i	1	1/21/22		
									CHURCH	_,,	-,,	-,,	-,, ==	-//	-,,		
	22LH0111								NEDA	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22		
	Construction of Road, Purok 7,	9,800,000			9,800,000	9,633,399.42		9,633,399.42	DACACI	1/21/22	1/21/22		1/21/22		1/21/22		
	Barangay Daliaon Plantation, Toril	-/			-11	-,			PICE	1/21/22	1/21/22			1/21/22	1/21/22		
	District, Davao City								COA			1/21/22			1/21/22		
	Districty Darido City								CLG	-11		was closed	5 II		-1 1		
									PARISH	1/21/22	1/21/22	1/21/22			1/21/22		
									CHURCH	1/21/22	1/ 21/ 22	1/61/66	1/ 21/ 22	1/ 21/ 22	1/21/22		
									CHUKCH		·						

																	_	
							-			Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	A Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award				i i		
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)		•			4									
	22LH0117													1	1			
8	Construction of Road, UP Mindanao,	Const.	No	Public	9/5/2022	9/9/2022-	9/16/22	9/29/22	9/29/22	9/30/22	10/3/22-	11/3/22	11/4/22	11/17/22	11/23/22	114	3/19/24	GAA
650	Davao City	Section		Bidding		9/15/2022		-, -,	-,,	-,,	10/31/22	11/0/LL		× 1, 1, , 22	11/25/22		5/15/24	
300215102165000				- county		5, 15, 2022					10/31/22							CY 202
215																		
300																		
	22LH0119																	
0	Comstruction of Main Canal from Purok	Const.	No	Public	1/31/2022	2/2/2022	2/11/22	6/2/22	C /2 /22	6/2/22	<i>c</i> 15 100							
7200	Vision, Purok Dacudao, Purok Lawis,	Section	NO		1/31/2022	2/2/2022-	2/11/22	6/2/22	6/2/22	6/3/22	6/6/22-	6/27/22	6/28/22	//11/22	7/18/22	159	1/8/24	GAA
0117		Section		Bidding		2/8/2022					6/17/22							CY 202
191	Barangay Lizada, Toril District, Davao City																	
300219101172000																		
	22LH0134																	
_																		
7000	Construction of Multi-Purpose Building,	Const.	No	Public	8/8/2022	8/11/2022-	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22-	9/21/22	9/22/22	10/3/22	10/10/22	120	2/8/24	GAA
373	Purok 1, Brgy. Baganihan, Marilog District,	Section		Bidding		8/17/2022					9/16/22							CY 2022
2610	Davao City										. 1							
300226103737000																		
~~~																		
_																		
	22LH0135																	
000	Construction of Drainage Structure along	Const.	No	Public	2/21/2022	2/25/2022-	3/4/22	6/2/22	6/2/22	6/3/22	6/6/22-	6/27/22	6/28/22	7/11/22	7/18/22	252	4/3/24	GAA
)664	Mintal-Tacunan Road, Tugbok District,	Section		Bidding		3/3/2022					6/17/22							CY 2022
300225100664000	Davao City																	
022																		
30																		
,																		

		1															
			ABC	(Php)		C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
IACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explainin
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes fro
																(If applicable	
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)				, 									
	22LH0117								NEDA	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22		
	Construction of Road, UP Mindanao,	19,600,000			19,600,000.0	19,300,889.54		19,300,889.54	DACACI	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22		
	Davao City								PICE	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22		
									COA	9/7/22	9/7/22	9/7/22	9/7/22		9/7/22		
									CLG	-,.,		was closed		*. :·	3,.,		
									PARISH	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22	9/7/22		
									CHURCH	577722	27.722	211122	5/1/22	5/1/22	5/1/22		
	22LH0119								NEDA	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22		
	Comstruction of Main Canal from Purok	9,800,000			9,800,000	9,505,655.29		9,505,655.29	DACACI	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22		
	Vision, Purok Dacudao, Purok Lawis,	-,,			5,000,000	5,000,000125		<i>5,503,055.</i> 25	PICE	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22		
	Barangay Lizada, Toril District, Davao City								COA	2/1/22	2/1/22	2/1/22	2/1/22				
									CLG	41,22		was closed			2/1/22		
									PARISH	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22	2/1/22		
								6	CHURCH	2/ 1/ 22	4 1 22	21 11 22	2/1/22	2/1/22	2/ 1/ 22		
	22LH0134								NEDA	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Construction of Multi-Purpose Building,	4,950,000			4,950,000	4,648,491.23		4,648,491.23	DACACI	8/9/22	8/9/22	8/9/22		8/9/22			
	Purok 1, Brgy. Baganihan, Marilog District,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1,550,000	1,010,191123		7,070,791.25	PICE	8/9/22			8/9/22		8/9/22		
	Davao City								COA		8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
									CLG	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
										0/0/22 J		was closed	í 1	1	0/0/00		
									PARISH	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	22LH0135								CHURCH	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		
	Construction of Drainage Structure along	29,700,000			20 700 000	20 500 272 65		20 500 272 65			2/22/22		2/22/22	2/22/22	2/22/22		
	Mintal-Tacunan Road, Tugbok District,	20,700,000			29,700,000	29,599,373.65		29,599,373.65	DACACI	2/22/22	2/22/22		2/22/22	2/22/22	2/22/22		
	Davao City								PICE	2/22/22	2/22/22		2/22/22	2/22/22	2/22/22		
ľ	Jarao Gily								COA	2/22/22		2/22/22	e		2/22/22		
									CLG	2/22/22		was closed	1				
									PARISH	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		
									CHURCH								

		1						,		Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC		1			1	Source
JACS/PA		End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	
100/17	i rogran, rojece	End ober	Activity?	riocurement	Conference	of IB	Conference		of Bids	Evaluation	roac Quar		Award	1	Proceed			
			Activity:		conterence	0110	Conterence	CHECK	OI DIUS	LValuadori		Recommending	Awaru	Signing	FIOCEED	Completion	Acceptance	Funds
COM	PLETED PROCUREMENT ACTIV	TTTES (CT	VII WORK	S)								Award		1		1	I	<u> </u>
	22LH0139	1												[	1	1		
0	Installation of Road Safety Facilities at	Const.	Yes	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/20/22	7/6/22	133	11/17/23	GAA
300214100090000	Davao-Bukidnon Road, K1659+883-	Section	103	Bidding	7,10,2022	4/28/2022	7,23,22	5/12/22	3/12/22	5/15/22	6/10/22	0/1//22	0/20/22	0/23/22	770722	100	11/1//23	CY 2022
000		Section		bidding		4/20/2022					0/10/22							CT 2022
2141	K1698+371, Davao City																	
3002																		
	221.1124.44																	
	22LH0141																	
1000	Construction of Road at Sitio New Calinan to	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	164	12/25/23	GAA
1210	Sitio Tribal Village Purok 15, Barangay	Section		Bidding		4/28/2022					6/10/22							CY 2022
300215102101000	Baganihan, Marilog District, Davao City																	
3002																		
1.7																		
	22LH0142																	
g	Concreting of Road, Barangay Salumay	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/28/22	7/6/22	168	12/22/23	GAA
6700	(Hill's View to Sitio Patag), Marilog District,	Section		Bidding		4/28/2022					6/10/22							CY 2022
1021	Davao City																	
300215102167000																		
30																		
	22LH0143																	
8000	Construction of Road along Maguey St.,	Const.	No	Public	8/8/2022	8/11/2022-	8/19/22	9/1/22	9/1/22	9/2/22	9/6/22-	9/22/22	9/23/22	10/3/22	10/14/22	271	7/11/24	GAA
216	Purok 4, Sitio Basak, Barangay Mintal,	Section		Bidding		8/17/2022					9/19/22							CY 2022
1510	Davao City																	
300215102168000																		
									<u> </u>									

As of December 30, 2022

		1	ABC	(Php)			ontract Cos										
Code	Procurement			<					List of							Delivery/	Remarks
JACS/PA		Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of		
		Total		HOOL		10001	11002		Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		
									Observers	Conterence	CHECK	OF BRUS	Evaluation	Qualification	Award	(If applicable	hanges from
сом	PLETED PROCUREMENT ACTIV	ITIES (CIV		5)								1	[		I		uie APP)
	22LH0139			- /					NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Installation of Road Safety Facilities at	96,500,000			96,500,000	94,056,093.10		94,056,093.10	DACACI	4/20/22	4/20/22	4/20/22	4/20/22		4/20/22		
	Davao-Bukidnon Road, K1659+883-							5 1,000,050120	PICE	4/20/22	4/20/22	4/20/22	4/20/22		4/20/22		
	K1698+371, Davao City								COA	4/20/22			4/20/22		4/20/22		
									CLG	7/20/22	9 9	was closed		0	7/20/22		
									PARISH	4/20/22	i i	i		4/20/22	4/20/22		
										4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
-	22LH0141								CHURCH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
		40,000,000			40,000,000	40.004.010.01		40.004.010.01	NEDA	4/20/22	4/20/22	4/20/22	4/20/22		4/20/22		
	Construction of Road at Sitio New Calinan to	49,000,000			49,000,000	48,264,612.21		48,264,612.21	DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Sitio Tribal Village Purok 15, Barangay								PICE	4/20/22	4/20/22	4/20/22	4/20/22		4/20/22		
1 1	Baganihan, Marilog District, Davao City								COA	4/20/22	4/20/22	4/20/22		0	4/20/22		
	Davao Ĉity								CLG		1	was closed	- SI	1			
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								
	<u>22LH0142</u>								NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Concreting of Road, Barangay Salumay	49,000,000			49,000,000	47,774,112.99		47,774,112.99	DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	(Hill's View to Sitio Patag), Marilog District,								PICE	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Davao City								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 pa	Indemic			
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								
	22LH0143								NEDA	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Construction of Road along Maguey St.,	49,000,000			49,000,000	43,100,732.08		43,100,732.08	DACACI	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Purok 4, Sitio Basak, Barangay Mintal,								PICE	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
	Davao City								COA	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
									CLG	12	Office	was closed	due to pa	ndemic			
									PARISH	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22	8/9/22		
									CHURCH								

Annex B

# DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City

# PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022

										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
сом	PLETED PROCUREMENT ACTIV	TTIES (CI	VIL WORK	S)			-				-				1		1	
	22LH0144																	
8	Rehabilitation of Road along Baguio	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	406	9/3/24	GAA
300221100083000	Proper to Brgy. Tawan-Tawan, Davao	Section		Bidding		5/16/2022					6/24/22							CY 2022
1000	City, Davao del Sur, Sta. 0+000.000-																	
1221	Sta. 7+000.000																	
30(																		
	22LH0145																	
	Improvement of Road, De Guzman St.,	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	200	1/23/24	GAA
g	Toril Proper, Toril District, Davao City	Section		Bidding		4/28/2022					6/14/22							CY 2022
300221101976000																		
101																		
0221																		
30																		
	22LH0146																	
8	Construction of Hanging Bridge at	Const.	No	Public	5/5/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	240	3/22/24	GAA
0270	Sitio Kidali, Barangay Tambobong,	Section		Bidding		5/16/2022					6/24/22							CY 2022
101	Baguio District, Davao City																	
300221101977000																		
ĕ																		
								_										
8	22LH0147																	
300221101978000	Construction of Steel Bridge at Sitio	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/27/22	6/28/22	7/11/22	7/18/22	240	5/13/24	GAA
1015	Marapatac, Barangay Bantol, Marilog	Section		Bidding		4/28/2022					6/14/22							CY 2022
0221	District, Davao City			-														
ЭĞ																		

As of December 30, 2022

			ABC	(Php)		Co	ontract Cos	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bld	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges from
																(If applicable	the APP)
сомі	PLETED PROCUREMENT ACTIV	VITIES (CI	VIL WORK	S)													
	22LH0144								NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Rehabilitation of Road along Baguio	94,050,000			94,050,000	91,209,170.06		91,209,170.06	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Proper to Brgy. Tawan-Tawan, Davao								PICE	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	City, Davao del Sur, Sta. 0+000.000-								COA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Sta. 7+000.000								CLG		Office	was closed	d due to pa	andemic		l - 1	
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								
	22LH0145								NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Improvement of Road, De Guzman St.,	19,800,000			19,800,000	19,503,155.01		19,503,155.01	DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Toril Proper, Toril District, Davao City								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 pa	andemic			
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								
	22LH0146								NEDA	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
	Construction of Hanging Bridge at	5,940,000			5,940,000	5,821,249.26		5,821,249.26	DACACI	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
	Sitio Kidali, Barangay Tambobong,								PICE	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
	Baguio District, Davao City								COA	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
	Davao City								CLG		Office	was closed	due to pa	andemic			
- 1									PARISH	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22	5/6/22		
									CHURCH								
	22LH0147								NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Construction of Steel Bridge at Sitio	9,900,000			9,900,000	9,603,076.99		9,603,076.99	DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Marapatac, Barangay Bantol, Marilog								PICE	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	District, Davao City								COA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CLG	1	Office	was closed	due to pa	Indemic	8		
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								

Annex B

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							-	-		Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22LH0148																	
300221101979000	Rehabilitation of Road at Barangay	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	108	10/23/23	GAA
197	Baganihan, Marilog District, Davao City	Section		Bidding		4/28/2022					6/14/22							CY 2022
211(																		
3002																		
	22LH0149																	
	Rehabilitation of Road at Barangay Bantol,	Const.	No	Public	4/18/2022	4/23/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	90	10/5/23	GAA
300221101980000	Marilog District, Davao City	Section		Bidding		4/29/2022					6/14/22						• •	CY 2022
1980						.,,					-,,							0. 2022
110																		
0022																		
m																		
	22LH0150						-											
0	Rehabilitation of Road at Barangay	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/16/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	141	12/30/23	GAA
3100	Cawayan, Calinan District, Davao City	Section		Bidding	57 17 2022	5/16/2022	5,11,22	0, I I, ZL	0/11/22	0/10/22	6/24/22	0, 20, 22	0, 30, 22	11 22/22	1/20/22	111	12, 30, 23	CY 2022
0198	Cawayan, Caman District, Davad City	Section		bidding		3/10/2022					0/24/22							C1 2022
300221101981000																		
3002																		
																		1
	<u>22LH0151</u>									a 11 a 10 c								
õ	Rehabilitation of Road at Barangay Malagos,	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/16/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	84	10/17/23	GAA
820	Baguio District, Davao City	Section		Bidding		5/16/2022					6/24/22							CY 2022
1019																		
300221101982000																		
300																		

		1							1	1							
			ABC	(Php)		G	ontract Co	st (Php)				1	r				-
Code	Procurement								List of							Delivery/	Remarks
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explainin
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges fro
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORKS	S)												·	
	22LH0148								NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Rehabilitation of Road at Barangay	4,950,000			4,950,000	4,794,762.49		4,794,762.49	DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Baganihan, Marilog District, Davao City								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			was closed		0 M	. ,		
- 1									PARISH	4/20/22	8 1	6 B	1 14	4/20/22	4/20/22		
									CHURCH		,,	, _ ,	-,,		.,,		
	22LH0149								NEDA	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Rehabilitation of Road at Barangay Bantol,	9,900,000			9,900,000	9,603,202.57		9,603,202.57	DACACI	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	Marilog District, Davao City	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			5,500,000	570007202.07		5,000,202107	PICE	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
	namog bishici, bavao city								COA	4/20/22							
										4/20/22		4/20/22			4/20/22		
									CLG	4/20/22	)	was closed	() (A	1	4/20/22		
									PARISH	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22	4/20/22		
									CHURCH								
	22LH0150								NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Rehabilitation of Road at Barangay	7,350,000			7,350,000	6,754,209.29		6,754,209.29	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
ľ	Cawayan, Calinan District, Davao City								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	3	Office	was closed	due to pa	ndemic			
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								
	22LH0151								NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
ŀ	Rehabilitation of Road at Barangay Malagos,	9,900,000			9,900,000	9,702,088.50		9,702,088.50	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
i	Baguio District, Davao City								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 pa	ndemic			
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								

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								r	·	Actual Procu	rement Activ	ity		r		r		
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award				6		
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22LH0152																	
	Rehabilitation of Road at Barangay	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22-	7/28/22	7/29/22	8/9/22	8/24/22	118	12/31/23	GAA
. 830(	Riverside, Calinan District, Davao City	Section		Bidding		5/16/2022					6/24/22				-11			CY 202
300221101983000				brading		.,					07 = 17 ===							01 202
2211																		
300																		
	5511104F5																	
	22LH0153							5 ( ) ( <b>D D</b>	<i></i>									
8	Rehabilitation of Road at Barangay	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	96	11/8/23	GAA
840	Tamayong, Calinan District, Davao City	Section		Bidding		5/16/2022					6/24/22							CY 202
300221101984000																		
221																		
300										1								
	22LH0154																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/18/2022	2/24/2022-	3/4/22	3/15/22	3/15/22	3/18/22	3/19/22-	3/22/22	3/24/22	4/6/22	5/4/22	365	5/4/24	Trust
ŀ	(Davao City UP Sports Complex-Phase 7),	Section		Bidding		3/2/2022					3/21/22							Fund
	Brgy. Bago Oshiro, Tugbok District,														- 1			
	Davao City																	
	22LH0155																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/18/2022	2/24/2022-	3/4/22	3/15/22	3/15/22	3/18/22	3/19/22-	3/22/22	3/24/22	4/6/22	5/4/22	365	8/4/23	Trust
	(Davao City UP Sports Complex-Phase 8),	Section		Bidding		3/2/2022					3/21/22							Fund
	Brgy. Bago Oshiro, Tugbok District,			-														
	Davao City																	
	ardo okj																	

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			ABC	(Php)		0	ontract Co	st (Php) I				1			r		
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	TTIES (CI	VIL WORK	S)													
	22LH0152								NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Rehabilitation of Road at Barangay	9,900,000			9,900,000	9,601,828.89		9,601,828.89	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Riverside, Calinan District, Davao City								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	d due to pa	andemic			
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								L
	22LH0153								NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Rehabilitation of Road at Barangay	4,950,000			4,950,000	4,900,265.61		4,900,265.61	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Tamayong, Calinan District, Davao City								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 pa	andemic			
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								
	22LH0154								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Multi-Purpose Building	99,500,000			99,500,000	97,999,980.85		97,999,980.85	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	(Davao City UP Sports Complex-Phase 7),								PICE	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Brgy. Bago Oshiro, Tugbok District,								COA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Davao City								CLG	1		was closed		,			
									PARISH	2/21/22	2/21/22	2/21/22	176		2/21/22		
									CHURCH						· ·		
	22LH0155								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Multi-Purpose Building	99,500,000			99,500,000	87,827,809.54		87,827,809.54	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	(Davao City UP Sports Complex-Phase 8),	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, -,	, ,		, ,	PICE	2/21/22	2/21/22		2/21/22	2/21/22	2/21/22		
	Brgy. Bago Oshiro, Tugbok District,								COA			2/21/22			2/21/22		
	Davao City								CLG	-11		was closed			~! ~ * ! ~ ~		
									PARISH	2/21/22	1	1	1	1	2/21/22		
									CHURCH	-1 - 1	~, ~ + <i>  ~ ~</i>	4 6 1 1 6 6	4 2 2 1 6 2	461/66	~j < 1j < <		
									CHURCH								

										Actual Procu	rement Activ	ity						1
Code	Procurement	PMO/	Is this an Early	Mode of				r				1	1	T	1			
			1									Date of BAC				P		Source
ACS/PA	A Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	k of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation	1	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22LH0156																	
8	Rehabilitation of Multi-Purpose Building	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/16/22	6/17/22-	7/28/22	7/29/22	8/9/22	8/24/22	220	4/14/24	GAA
300226103740000	(Existing Stadium Structures at Davao City	Section		Bidding		5/16/2022					6/24/22							CY 2022
103.	UP Sports Complex), Barangay Bago Oshiro			-														
1226	Tugbok District, Davao City																	
l m																		
	22LH0157																	
1000	Construction of Multi-Purpose Building in	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	120	11/4/23	GAA
374:	Barangay Salaysay (MASAWANG), Marilog	Section		Bidding		4/28/2022					6/10/22							CY 2022
300226103741000	District, Davao City																	
0022																		
m																		
	22LH0158																	
8	Construction of Evacuation Center at	Const.	No	Public	5/4/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	120	11/30/23	GAA
230(	Samuel Village, Barangay Lizada, Toril	Section		Bidding		5/16/2022					6/24/22	., .,	-,,	.,,	-,,		,,	CY 2022
002	District, Davao City			2.com.y		0, 10, 2022					0/ 2 1/ 22		- 0					CT 2022
300228100223000																		
300																		
															•			
	<u>22LH0159</u>																	
000	Construction of Evacuation Center at Belcar	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	135	11/19/23	GAA
224	National High School, Barangay Tawan-	Section		Bidding		4/28/2022					6/10/22							CY 2022
300228100224000	Tawan, Baguio District, Davao City																	
0228																		
30(																		

		1	ABC	(Php)			ontract Co										[
Code	Procurement			(11)					List of				1		1	Delivery/	Remarks
JACS/PA		Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of		
	i i ogi anti i rojace			1002		, our	HOOL		Observers	Conference		· · ·					
								1	Observers	Conterence	Check	of Bids	Evaluation	Qualification	Award	Acceptance	PROCU
СОМ	PLETED PROCUREMENT ACTIV	TTIES (CI		5)													Roco
	22LH0156			,					NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Rehabilitation of Multi-Purpose Building	14,850,000			14,850,000	14,775,679.58		14,775,679.58	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	(Existing Stadium Structures at Davao City					,		1,77,0,07,5100	PICE	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	UP Sports Complex), Barangay Bago Oshiro								COA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Tugbok District, Davao City								CLG	5/5/22	11	was close	A	10 i 5	5/5/22		
	agood bisance, bavao city								PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH	J/ J/ ZZ	5/5/22	5/ 3/ 22	5/5/22	3/ 3/ 22	5/5/22		
	22LH0157						_		NEDA	4/19/22	4/19/22	4/10/22	4/10/22	4/10/22	4/10/22		
	Construction of Multi-Purpose Building in	4,950,000			4,950,000	4,929,766.19		4,929,766.19				4/19/22	4/19/22		4/19/22		
	. –	4,950,000			4,950,000	4,929,700.19		4,929,700.19	DACACI	4/19/22	4/19/22	4/19/22			4/19/22		
n 1	Barangay Salaysay (MASAWANG), Marilog District, Davao City								PICE	4/19/22	4/19/22	4/19/22	4/19/22		4/19/22		
									COA	4/19/22	4/19/22	N 62 66 1	1 2 2 3	4/19/22	4/19/22		
									CLG	4/10/22		was closed	e ie		4/40/00		
									PARISH	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	22LH0158								CHURCH	5/5/00	5/5/00	5/5/00	F /F /00	515100	F / F / D D		
		4.050.000			4.050.000	4 000 000 00		4 000 000 60	NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Construction of Evacuation Center at	4,950,000			4,950,000	4,900,389.62		4,900,389.62	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	Samuel Village, Barangay Lizada, Toril								PICE	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
	District, Davao City								COA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CLG			was closed	( I		a – U		
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								
	22LH0159								NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Construction of Evacuation Center at Belcar	5,940,000			5,940,000	5,826,263.64		5,826,263.64	DACACI	4/19/22	4/19/22		4/19/22	4/19/22	4/19/22		
	National High School, Barangay Tawan-								PICE	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Tawan, Baguio District, Davao City								COA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
									CLG		Office	was closed	12		ę.		
									PARISH	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
									CHURCH								

										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of				Γ			I	Date of BAC		1	1	1		Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	
												Award		bighing	Trocced	Completion	Acceptance	rucius
сом	PLETED PROCUREMENT ACTIV	ITIES (CIV	VIL WORK	S)		•												
	22LH0160																	
00	Construction of Evacuation Center at	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	135	11/19/23	GAA
225(	Wangan National High School, Barangay	Section		Bidding		4/28/2022					6/10/22				1.4		,,	CY 2022
300228100225000	Wangan, Calinan District, Davao City																	
	22LH0161																	
8	Construction of Evacuation Center at	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/28/22	7/6/22	150	12/4/23	GAA
2260	Green Meadows, Barangay Sto. Niño,	Section		Bidding		4/28/2022				, ,	6/10/22	-,,	-,,	0, 20, 22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	150	14/1/25	CY 2022
300228100226000	Tugbok District, Davao City																	
_	22LH0162																	
8	Construction of Water System (Level 3),	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	7/28/22	7/29/22	8/9/22	8/24/22	174	2/19/24	GAA
2100	Barangay Carmen, Cadalian and Baguio	Section		Bidding	, .	4/28/2022	,,	-,,	-,,	-,,	7/25/22	1,20,22	17 23722	0/ 5/22	0/27/22	1/4	2/15/24	CY 2022
300229100210000	Proper, Baguio District, Davao City																	01 2022
	22LH0163																	
8	Construction of Drainage Structure along	Const.	No	Public	5/5/2022	5/10/2022-	5/17/22	6/14/22	6/14/22	6/15/22	6/17/22-	6/28/22	6/30/22	7/11/22	7/20/22	205	2/16/24	GAA
300219100343000	Angalan Creek, Tugbok District, Davao City	Section		Bidding		5/16/2022					6/24/22	-,,	0,00, EL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , 20, 22	205		CY 2022

										T					_		-
			ABC	(Php)	1	C	ontract Co	st (Php)			1		T				1
Code	Procurement								List of							Delivery/	Remark
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaini
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges fr
																(If applicable	the APP
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22LH0160								NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Construction of Evacuation Center at	5,940,000			5,940,000	5,880,342.06		5,880,342.06	DACACI	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Wangan National High School, Barangay								PICE	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Wangan, Calinan District, Davao City								COA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
									CLG		N 0	was closed	10 C C C		,,		
									PARISH	4/19/22	6 Ú	1 3	18 1	4/19/22	4/19/22		
									CHURCH		, .,	,,	-,,	., ==, ===	.,,		
	22LH0161								NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Construction of Evacuation Center at	6,930,000			6,930,000	6,722,021.56		6,722,021.56	DACACI	4/19/22	4/19/22	4/19/22	4/19/22		4/19/22		
	Green Meadows, Barangay Sto. Niño,				.,,	-,,		-,, ==,======	PICE	4/19/22	4/19/22	4/19/22	4/19/22		4/19/22		
	Tugbok District, Davao City								COA		4/19/22				4/19/22		
									CLG	1/13/22	a	was closed			17/15/22		
									PARISH	4/19/22	4/19/22	é a	1	1	4/10/22		
									CHURCH	7/13/22	7/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	22LH0162			_					NEDA	4/10/22	4/10/22	4/10/22	4/10/22	4/10/22	4/40/22		
	Construction of Water System (Level 3),	19,800,000			19,800,000	16,227,541.35		16 227 541 25		4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Barangay Carmen, Cadalian and Baguio	19,000,000			19,000,000	10,227,341.33		16,227,541.35	DACACI	4/19/22	4/19/22		4/19/22	4/19/22	4/19/22		
- 1	Proper, Baguio District, Davao City								PICE	4/19/22	4/19/22		4/19/22	4/19/22	4/19/22		
	Toper, Bagulo District, Davad City								COA	4/19/22	4/19/22				4/19/22		
									CLG	1		was closed	1	1			
									PARISH	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
-	301 1104 CD								CHURCH								
	22LH0163								NEDA	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
- 1	Construction of Drainage Structure along	9,800,000			9,800,000	19,095,000.00		19,095,000.00	DACACI	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
ľ	Angalan Creek, Tugbok District, Davao City								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 pa	ndemic			
									PARISH	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22	5/5/22		
									CHURCH								

										Actual Procu	rement Activ	ity						
Code ACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Sour
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Fun
омі	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)		1	1				1					I		I
	<u>22H0164</u>																	
8	Construction of Multi-Purpose Building	Maint.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	365	7/7/24	GA
037350	(Davao City UP Sports Complex-Phase 9),	Section		Bidding		4/28/2022					6/10/22							CY 20
1 %	Brgy. Bago Oshiro, Tugbok District, Davao City																	
-	22LH0165																	
	Construction of Multi-Purpose Building	Const.	No	Public	4/18/2022	4/22/2022-	4/29/22	5/12/22	5/12/22	5/13/22	5/17/22-	6/17/22	6/20/22	6/29/22	7/6/22	365	7/7/24	GA
	(Davao City UP Sports Complex- Phase 10)	Section		Bidding		4/28/2022					6/10/22							CY 2
6	Brgy. Bago Oshiro, Tugbok District, Davao City																	
	22LH0166																	
	Repair/Maintenance of Flood Control and Drainage Structures along Calinan-Baguio-	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
- 1	Cadalian Road, Malagos Section, Calinan	occión		blading		111122					0/31/22							1163
	District, Davao City																	
	22LH0167																	
F	Repair/Maintenance of DA-Building Bureau	Maint.	No	Public	7/4/22	7/8/22-	7/15/22	7/28/22	7/28/22	7/29/22	8/1/22-	9/13/22	9/14/22	9/22/22	9/28/22	90	1/2/24	RA
c	of Plant and Industry Screen/Green/Net	Section		Bidding		7/14/22					8/31/22							1163
- 1	Houses (Mushroom Facility), Brgy. Bago Oshiro, Tugbok District, Davao City																	

						AS OF DECC		00/ 2022		_							
			ABC	(Php)		G	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explainin
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes fro
																(If applicable	the APP)
OM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	<u>22H0164</u>								NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Construction of Multi-Purpose Building	99,000,000			99,000,000	98,010,000.00		98,010,000.00	DACACI	4/19/22	4/19/22	4/19/22	4/19/22	6 I	4/19/22		
	(Davao City UP Sports Complex-Phase 9),								PICE	4/19/22	4/19/22	4/19/22	4/19/22		4/19/22		
	Brgy. Bago Oshiro, Tugbok District,								COA		4/19/22			4/19/22	4/19/22		
	Davao City								CLG			was closed		5	.,		
									PARISH	4/19/22	4/19/22	r	í II	4/19/22	4/19/22		
									CHURCH				1-1-1	.,,	., =0, ==		
	22LH0165								NEDA	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Construction of Multi-Purpose Building	99,000,000			99,000,000	98,505,089.39		98,505,089.39	DACACI	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	(Davao City UP Sports Complex- Phase 10)								PICE	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22	4/19/22		
	Brgy. Bago Oshiro, Tugbok District,								COA	4/19/22			4/19/22		4/19/22		
	Davao City								CLG	.,,		was closed	6 · · · 20		1, 13/22		
									PARISH	4/19/22	4/19/22	4/19/22	a (ar		4/19/22		
									CHURCH	,,	.,,	.,,	., ==, ==	1/23/22	., 23, EL		
										1 1							
	22LH0166								NEDA	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
	Repair/Maintenance of Flood Control and	4,000,000			4,000,000	3,957,496.01		3,957,496.01	DACACI	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
	Drainage Structures along Calinan-Baguio-							<i>·</i> ·	PICE	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
	Cadalian Road, Malagos Section, Calinan								COA	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
	District, Davao City								CLG			was closed	0		.,.,.		
									PARISH	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
									CHURCH	.,.,=	.,.,.	,,,,,,,	10/22	1151 EE	11 31 22		
	22LH0167								NEDA	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
ľ	Repair/Maintenance of DA-Building Bureau	1,000,000			1,000,000	995,333.66		995,333.66	DACACI	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
- 1	of Plant and Industry Screen/Green/Net	, ,			_,,	,			PICE	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
- 1	Houses (Mushroom Facility), Brgy. Bago								COA	7/5/22	7/5/22		7/5/22	7/5/22	7/5/22		
- 1	Oshiro, Tugbok District, Davao City								CLG	1 5/22	1.1	was closed			1/3/22		
									PARISH	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22	7/5/22		
									CHURCH	115122	113122	115122	1 5122	113122	113122		
									CHUKCH								_

										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22H0168																	
000	Concreting of Brgy. Catigan FMR, Brgy.	Const.	No	Public	8/8/22	8/11/22-	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22-	9/21/22	9/22/22	10/3/22	10/10/22	122	2/10/24	FMRDP
300116301297000	Catigan, Toril District, Davao City	Section		Bidding		8/17/22					9/19/22							CY 2022
	22LH0169																	
	Concreting of SMIARC, Brgy. Manambulan	Const.	No	Public	8/8/22	8/11/22-	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22-	9/21/22	9/23/22	10/3/22	10/14/22	130	2/26/24	FMRDP
8	FMR, Brgy. Manambulan, Tugbok District,	Section		Bidding		8/17/22		- , - ,	-, -,		9/19/22	-,,	57 207 EE	10, 0, 22	10/11/22	150	2/20/21	CY 2022
300116201297000	Davao City																	
	22LH0170																	
8	Cocncreting of Sitio Luwang, Brgy. Salaysay	Const.	No	Public	8/8/22	8/11/22-	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22-	9/21/22	9/22/22	10/3/22	10/10/22	78	1/2/24	FMRDP
297(	FMR, Brgy. Salaysay, Marilog District,	Section		Bidding		8/17/22					9/19/22							CY 2022
300116201297000	Davao City																	

		1				1											
			ABC	(Php)	1	C	ontract Co	st (Php)				,					
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
СОМ	PLETED PROCUREMENT ACTIV	TTIES (CI	VIL WORK	S)					4							( opproxim	1 0.07.07.7
	<u>22H0168</u>								NEDA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		-
	Concreting of Brgy. Catigan FMR, Brgy.	19,900,000			19,900,000	19,302,902.46		19,302,902.46	DACACI	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	Catigan, Toril District, Davao City								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	0/5/22			8 I I I	1	0/3/22		
									PARISH	8/5/22	1	was closed	n i	r n	0/5/00		
										0/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	22LH0169								CHURCH	0/5/00							
	Concreting of SMIARC, Brgy. Manambulan	15,920,000			15 020 000	15 442 414 20			NEDA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
		15,920,000			15,920,000	15,442,414.29		15,442,414.29	DACACI	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	FMR, Brgy. Manambulan, Tugbok District,								PIĆE	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	Davao City								COA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
									CLG	1	Office	was closed	due to pa	ndemic			
									PARISH	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
									CHURCH								
	22LH0170								NEDA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
0	Coencreting of Sitio Luwang, Brgy. Salaysay	9,950,000			9,950,000	9,751,193.94		9,751,193.94	DACACI	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	FMR, Brgy. Salaysay, Marilog District,								PICE	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
1	Davao City								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 pa	ndemic			
									PARISH	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
									CHURCH								

										Actual Procur	rement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIVI	TIES (CI	VIL WORK	S)														
	22LH0171																	
297000	Concreting of Purok Spring, Barangay Wines	Const.	No	Public	8/8/22	8/11/22-	8/19/22	9/1/22	9/1/22	9/2/22	9/5/22-	9/21/22	9/23/22	10/3/22	10/14/22	94	1/21/24	FMRDP
620129	to Sitio Maligatong, Brgy. Tawan-Tawan FMR,	Section		Bidding		8/17/22					9/19/22				6			CY 2022
	Brgy. Wines and Brgy. Tawan-Tawan,																	
3001	Baguio Districts, Davao City																	

As of December 30, 2022

			ABC	(Php)		00	ntract Co	st (Php)									
Code	Procurement Program/Project	Total		MOOE	00	Total	MOOE	co	List of Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Delivery/ Completion/	Remarks (Explainin
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance (If applicable	
COMP	PLETED PROCUREMENT ACTIVI	TIES (CI	IL WORK	S)													
	22LH0171								NEDA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	Concreting of Purok Spring, Barangay Wines	11,940,000			11,940,000	10,746,519.23		10,746,519.23	DACACI	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	to Sitio Maligatong, Brgy. Tawan-Tawan FMR,								PICE	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	Brgy. Wines and Brgy. Tawan-Tawan,								COA	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
	Bagulo District, Davao Cíty								CLG		Office	was closed	I due to pa	Indemic			
									PARISH	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22	8/5/22		
									CHURCH								
Total	Alloted Budget for Procuremen	nt Activiti	es												1,	056,260,	000.00
Total	<b>Contract Price of Procurement</b>	Activities	s Conducte	be											1,0	026,481,	018.84
Total	Savings (Total Alloted Budget	- Total Co	ntract Prie	ce)												29,778,	981.16

Prepared by:

Checked by:

REYNALDO A. AMORES Chief Construction Section BAC Chairperson

Noted by:

For and in the absence of the OIC-District Engineer

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

Annex B

MONAROGONG D. AMEROL Engineer III Procurement Engineer

								Act	tual Procurem	ent Activity			4			
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	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	Source of Funds
OMPLETED PROCURE	MENT 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	07/14/202	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	08/12/202	09/09/2022	09/09/2022			01101101
20000100019000	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

		puo/	Mada af	List of Invited		ABC (PhP)		Сог	ntract Cost (Ph	P)			Date of R	eceipt of Invitation	n	10 almahat	Remarks (Explainin
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Observer	Total	MOOE	со	Total	MOOE	со	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	changes fro
MPLETED PROCUR	EMENT ACTIVITIES (GOODS)															1	
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		
20000100019000	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 & Brldges (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	<b>22GLH0017 (PR 2022-07-044 DTD 07/18/2022)</b> - 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		

	PROCUREMENT PROGRAM/PROJECT			-	Actual Procurement Activity												
Code (UACS/ PAP)		PMO/ End-User	Mode of r Procurement	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	Source of Funds	
COMPLETED PROCUREM	IENT ACTIVITIES (GOODS)				L												
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	
20000100017000	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		Public Bidding		09/16/2022	09/23/2022	10/06/2022	10/06/2022	10/11/2022	10/14/2022	11/07/202	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	11/14/202	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	

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User		List of	st of ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation				Remarks (Explaining
			Mode of Procurement	Invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Celivery/ Completion/	changes from the
COMPLETED PROCURI	EMENT ACTIVITIES (GOODS)															-	
20000100017000	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	07/22/202	07/22/2022	07/22/2022	07/22/2022	07/22/2022		
20000100017000	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	б	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		
	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	12/06/202	12/06/2022	12/06/2022	12/06/2022			

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Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT			Actual Procurement Activity													
		PMO/ End-User		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	Source of Funds	
MPLETED PROCURE	MENT 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)]		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	

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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			List of					Contract Cost (PhP)				Date of Receipt of Invitation						
		PMO/ End-User			Invited Observer	Total	MOOE	со	Total	MOÓE	со	Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	(Explaining changes from the APP)	
MPLETED PROCURE	MENT ACTIVITIES (GOODS)		1																
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)]		Public Bidding	6	1,000,000.00		1,000,000.00	996,840.00		996,840.00	12/06/202	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 All	oted Budge	t of Procureme	nt Activities	24,8	326,674.85		
											Total Con	tract Price	of Procure	ment Actitvite	Conducted	23,5	509,154.78		
											Total Savi	nos (Total	Alfoted Bud	lget - Total Cor	Itract Price)	1,3	317,520.07		

Prepared by:

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

REY ALPO A. AMORES Chip, Contraction Section BAC Chairman

Noted by:

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

lun FERDINA D B. DALLO, DPA OI -Assi. 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.

REYNALDOA, AMORES Chief, Construction Section BAC Chairperson

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