

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)					Contract Cost (PHP)					List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Com- pletion		Accept- ance of Turn- over	Total	MOO E	CO	Total	MOO E	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Deliv- ery/ Accept- ance (if Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
310102102506000	(ZSLF0001)Surigao del Sur Bdy-Davao Or Coastal Rd-K1681+000-K1682+000, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	02/12/25	02/21/25	02/21/25	-	-	GOP	27,231,260.00		27,231,260.00	26,935,575.30		26,935,575.30	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
310105101516000	(ZSLF0002)Surigao del Sur Bdy-Davao Or Coastal Rd-K1529+286-K1529+638, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	02/12/25	02/21/25	02/21/25	-	-	GOP	8,279,040.00		8,279,040.00	8,204,014.48		8,204,014.48	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
310195101517000	(ZSLF0003)Surigao del Sur Bdy-Davao Or Coastal Rd-K1538+340-K1538+044, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	02/12/25	02/21/25	02/21/25	-	-	GOP	16,792,300.00		16,792,300.00	16,771,017.11		16,771,017.11	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
310105101518000	(ZSLF0004)Surigao del Sur Bdy-Davao Or Coastal Rd-K1650+081-K1651+000, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	02/12/25	02/21/25	02/21/25	-	-	GOP	18,306,400.00		18,306,400.00	18,116,688.75		18,116,688.75	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
310105101519000	(ZSLF0005)Surigao del Sur Bdy-Davao Or Coastal Rd-K1654+695-K1655+000, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	02/12/25	02/21/25	02/21/25	-	-	GOP	5,997,600.00		5,997,600.00	5,936,900.78		5,936,900.78	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
310202102039000	(ZSLF0006)Surigao del Sur Bdy-Davao Or Coastal Rd-K1570+000-K1570+695, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	02/12/25	02/21/25	02/21/25	-	-	GOP	18,087,860.00		18,087,860.00	17,762,859.57		17,762,859.57	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
300203103082000	(ZSLF0007)NRU San Isidro-Campawan Leading to Curtin Falls, Brgy, Campawan, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,850,075.33		4,850,075.33	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
300203103985000	(ZSLF0008)Jct. Mawab-Marausan-Caraga to Brgy, Mercedes to Sitio Cabayawan Leading to Magpanhangaw Falls, Brgy, Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,885,034.25		4,885,034.25	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24 11/07/24 11/07/24 11/09/24				
300203101960000	(ZSLF0009)Access Road from Sitio Sangab to Sitio Panisuan, Brgy, Pichon Leading to Pinituan Falls, Mandaya Indigenous Community and Forest Protected Area, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,884,783.10		4,884,783.10	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24				
310304101599000	(ZSLF0010)Dakung Banwa Br. (B00086MN) along Surigao del Sur Bdy-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/05/24	12/06/24 to 12/12/24	12/13/24	12/27/24	12/27/24	12/28/25 to 01/03/25	01/04/25 to 01/15/25	01/21/25	02/12/25	02/21/25	02/21/25	-	-	GOP	18,130,000.00		18,130,000.00	17,822,254.27		17,822,254.27	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24				
310304101602000	(ZSLF0011)Nasipit Br. (B00118MN) along Surigao del Sur Bdy-Davao Or Coastal Rd,Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	02/12/25	02/21/25	02/21/25	-	-	GOP	19,600,000.00		19,600,000.00	19,265,979.86		19,265,979.86	Diosce of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24	11/12/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24 11/14/24 11/11/24				
Total Allocated Budget of Procurement Activities																		147,124,480.00			145,435,182.80													
Total Contract Price of Procurement Activities Conducted																		145,435,182.80			(As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		1,689,297.20																

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

						Actual Procurement Activity														ABC (PAP)			Contract Cost (PAP)			Date Receipt of Invitation						ANNEX B
Code (UACS/AP)	Procurement Program/Project	PWO/ End-User	Is this Early Procurem ent?	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comple tion	Acce ptance of Turn over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Accap tance of Appl cable	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
320102107634000	(25LF0012)Construction of Flood Mitigation Structure along Caraga River (Upper San Pedro Section), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	03/24/25	04/02/25	04/03/25	-	-	GOP	96,500,000.00		96,500,000.00	95,047,680.28		19,266,412.09	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24		
310304101600000	(25LF0013)Kuta Br. (800108MM) along Surigao del Sur Bdry-Davao Or Coastal Rd, Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	02/12/25	02/21/25	02/21/25	-	-	GOP	2,940,000.00		2,940,000.00	2,882,190.00		4,849,292.83	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24		
310304101601000	(24LF0014)Manay Br. (800109MM) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	02/12/25	02/21/25	02/21/25	-	-	GOP	19,600,000.00		19,600,000.00	19,266,412.09		9,699,090.96	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24		
300203101961000	(25LF0015)Guza Centro via Dalidon to Brgy. San Fermin via Fatima Leading to Saukon River & Manreza Ricefields, Manay, Davao Oriental	Const.	no	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,849,292.83		21,065,634.82	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24		
300105201278000	(25LF0016)Construction (Completion) of DPWH Office Building(Construction Section) Davao Oriental 1st DEO, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	02/12/25	02/21/25	02/21/25	-	-	GOP	9,800,000.00		9,800,000.00	9,699,090.96		14,203,874.22	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24	11/12/24 11/13/24 11/14/24 11/14/24		
310108102204000	(25LF0017)Surigao del Sur Bdry-Davao Or Coastal Rd-K1685+500 - K1685+560, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	02/12/25	02/21/25	02/21/25	-	-	GOP	21,426,000.00		21,426,000.00	21,065,634.82		11,276,494.22	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	02/14/24 02/15/24 02/15/24 02/15/24	02/14/24 02/15/24 02/15/24 02/15/24	02/14/24 02/15/24 02/15/24 02/15/24	02/14/24 02/15/24 02/15/24 02/15/24	02/14/24 02/15/24 02/15/24 02/15/24		
310108102205000	(25LF0018)Surigao del Sur Bdry-Davao Or Coastal Rd-K1686+030-K1686+080, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	03/25/25	04/03/25	04/04/25	-	-	GOP	14,474,600.00		14,474,600.00	14,203,874.22		22,332,396.12	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24		
310108102206000	(25LF0019)Surigao del Sur Bdry-Davao Or Coastal Rd-K1686+700-K1686+700, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	03/25/25	04/03/25	04/04/25	-	-	GOP	11,485,600.00		11,485,600.00	11,276,494.22		17,149,839.95	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24		
310108102207000	(25LF0020)Surigao del Sur Bdry-Davao Or Coastal Rd-K1691+440-K1691+517,Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	02/12/25	02/21/25	02/21/25	-	-	GOP	22,559,600.00		22,559,600.00	22,332,396.12		14,271,574.23	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24		
310198102208000	(25LF0021)Surigao del Sur Bdry-Davao Or Coastal Rd-K1684+665-K1684+725, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	03/25/25	04/03/25	04/04/25	-	-	GOP	17,474,400.00		17,474,400.00	17,149,839.95			Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24		
310108102209000	(25LF0022)Surigao del Sur Bdry-Davao Or Coastal Rd-K1518-933+K1519+020, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	03/25/25	04/03/25	04/04/25	-	-	GOP	14,415,800.00		14,415,800.00	14,271,574.23			Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24	11/14/24 11/15/24 11/16/24 11/16/24		
Total Allocated Budget of Procurement Activities																			235,576,000.00			232,044,479.72										
Total Contract Price of Procurement Activities Conducted																			232,044,479.72			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			3,531,520.28													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/Com pletion	Acce ptanc e/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
320102107644000	(ZSLF0023)Construction of Flood Mitigation Structure along Caraga River, Papag Section , Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	03/24/25	04/02/25	04/03/25	-	-	GOP	82,990,000.00		82,990,000.00	82,159,929.16		82,159,929.16	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24		
320102107645000	(ZSLF0024)Construction of Flood Mitigation Structure along Cateel River, Barangay Aragon, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	03/24/25	04/02/25	04/03/25	-	-	GOP	82,990,000.00		82,990,000.00	81,732,063.45		81,732,063.45	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24		
310204101705000	(ZSLF0025)San Ignacio Bypass Road, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	02/12/25	02/21/25	02/21/25	-	-	GOP	89,571,300.00		89,571,300.00	87,954,847.17		87,954,847.17	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
300203103081000	(ZSLF0026)Jct. Manay – Tacunga Road Leading to Diamaboc Lake Manay, Davao Oriental	Const.	no	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,850,787.92		4,850,787.92	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
300203103083000	(ZSLF0027)NRJ Sallangcomot-Languyon Leading to Languyon Mangrove Park, Brgy. Sallangcomot Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,794,746.66		4,794,746.66	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
300203103084000	(ZSLF0028)NRJ San Antonio-Lamlawan-Sangab Cultural Community, Brgy. Pichon Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	03/25/25	04/03/25	04/04/25	-	-	GOP	4,900,000.00		4,900,000.00	4,884,453.32		4,884,453.32	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
300204101101000	(ZSLF0029)Brgy. Ompao to Sitio Langgawisan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site in Support of Agribusiness: Abaca, Corn & Coffee Industries, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	02/12/25	02/21/25	02/21/25	-	-	GOP	6,860,000.00		6,860,000.00	6,810,000.00		6,810,000.00	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
30020410163000	(ZSLF0030)National Highway Junction Sakuan to Barangay Alvar to Sitio Bartolino, Barangay Palma 6 to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support to Agribusiness: Abaca, Corn, Falcata, Coconut , Rubber, Mango, Upland Rice, Banana and Cacao Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	02/12/25	02/21/25	02/21/25	-	-	GOP	6,860,000.00		6,860,000.00	6,734,874.91		6,734,874.91	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
300204101878000	(ZSLF0031)NH-Lingayao to Sitio Sumanding of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/05/24	12/05/24	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	03/25/25	04/03/25	04/04/25	-	-	GOP	6,860,000.00		6,860,000.00	6,759,859.19		6,759,859.19	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24	11/18/24 11/15/24 11/14/24 11/15/24		
Total Alotted Budget of Procurement Activities																		290,631,300.00			286,681,561.78											
Total Contract Price of Procurement Activities Conducted																		286,681,561.78			(As Calculated)											
Total Savings (Total Alotted Budget - Total Contract Price)																		4,149,738.22														

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the AP)		
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion	Acce ptanc e/ Turn over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Deliv ery/ Accep tW Appli cable
COMPLETED PROCUREMENT ACTIVITIES																																	
300204101102000		(ZSLF0032)Junction Brgy. Old Macopa Centro to Sitio Masayap, Brgy. Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Milling in Support to Agribusiness, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	02/12/25	02/21/25	02/21/25	-	-	GOP	6,860,000.00		6,860,000.00	6,791,328.49		6,791,328.49	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300204101105000		(ZSLF0033)Road from National Highway Junction to Sitio Luha of Barangay Poblacion connecting Boston Public Terminal t Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca Processing, Fish Processing, and Coconut Processing in Support to Agribusiness: Driftwood, Abaca, Fish, and Coconut Industry, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	02/12/25	02/21/25	02/21/25	-	-	GOP	6,860,000.00		6,860,000.00	6,655,371.50		6,655,371.50	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300204101103000		(ZSLF0034) Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental connecting Cateel Public Transport Terminal to Coconut, Rice, and Corn Processing in Brgy. Alegria and Brgy. San Vicente in support to Agribusiness: Coconut, Rice and Corn Industry, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	02/12/25	02/21/25	02/21/25	-	-	GOP	6,860,000.00		6,860,000.00	6,809,568.66		6,809,568.66	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300215107896000		(ZSLF0035)Construction of Road, Purok Mahayahay-D, Barangay Ban-ao ,Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,849,478.82		4,849,478.82	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300215107899000		(ZSLF0036)Construction of Road, from Barangay Proper Sitio Igson to Olin, Barangay Mahan-ub, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,921.82		4,879,921.82	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300215107900000		(ZSLF0037)Construction of Road, from Purok Tayudong to Sitio Casnugan, Barangay Salangcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,864.56		4,879,864.56	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300215107907000		(ZSLF0038)Construction of Road, from Mainit Junction to Sitio Tigbige, Barangay Mainit, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	03/20/25	03/28/25	03/28/25	-	-	GOP	5,880,000.00		5,880,000.00	5,829,302.28		5,829,302.28	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300215107911000		(ZSLF0039)Construction of Road, from Purok 24-Capuguan Road to Sitio Tubigan, Barangay Central, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,377.69		4,879,377.69	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
300215107914000		(ZSLF0040)Construction of Road, Barangay San Pedro, Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/19/24	11/20/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	03/24/25	04/02/25	04/03/25	-	-	GOP	5,880,000.00		5,880,000.00	5,664,731.87		5,664,731.87	Diceose of Mati COA, Baganga Davao Const. Affn, DPWH Employees Union Crime & Corruption Incl., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
Total Alloted Budget of Procurement Activities																		51,940,000.00			51,238,945.69												
Total Contract Price of Procurement Activities Conducted																		51,238,945.69			(As Calculated)												
Total Savings (Total Alloted Budget - Total Contract Price)																		701,054.31															

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over	Source of Funds	Total	MOE	CO	Total	MOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance Applicable
COMPLETED PROCUREMENT ACTIVITIES																																
300215107899000	(ZSLF0041)Construction of Road, from Junction to Purok Mahogany, Barangay Baculin, Baganga, Davao Oriental, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,905.57		4,879,905.57	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107898000	(ZSLF0042)Construction of Road, from Purok Aster to Purok Adelfa, Barangay Lucod, Baganga, Davao Oriental, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,810,847.34		4,810,847.34	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107901000	(ZSLF0043)Construction of Road, from Highway Crossing Cawayanan to Purok 4, Barangay Cawayanan Boston, Davao Oriental, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,860,742.97		4,860,742.97	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107902000	(ZSLF0044)Construction of Road, from Junction Purok Tambis to Danog, Barangay Sibajay Boston, Davao Oriental, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,830,153.32		4,830,153.32	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107904000	(ZSLF0045)Construction of Road, from Highway Junction to Purok Salmonian, Barangay San Luis, Caraga, Davao Oriental, Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/24/25	04/02/25	04/03/25	-	-	GOP	5,880,000.00		5,880,000.00	5,854,533.95		5,854,533.95	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107910000	(ZSLF0046)Construction of Road, from Poblacion to Purok Inambawan, Barangay Capanayan, Manay, Davao Oriental, Manay, Davao Oriental	Const.	no	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,894.15		4,879,894.15	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107912000	(ZSLF0047)Construction of Road, from Poblacion to Purok Dango, Barangay Manreza, Manay, Davao Oriental, Manay, Davao Oriental	Const.	no	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,760.05		4,879,760.05	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
300215107913000	(ZSLF0048)Construction of Road, from Sibog Guicob to Purok Basio to Purok Mapayo, Barangay San Ignacio, Manay, Davao Oriental, Manay, Davao Oriental	Const.	no	Competitive Bidding	11/21/24	11/22/24 to 11/28/24	11/29/24	12/12/24	12/12/24	12/13/24 to 12/17/24	12/18/24 to 12/23/24	12/26/24	03/24/25	04/02/25	04/03/25	-	-	GOP	5,880,000.00		5,880,000.00	5,859,469.11		5,859,469.11	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/22/24 11/22/24 11/22/24 11/22/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24	11/26/24 11/23/24 11/23/24 11/23/24 11/23/24		
310110810204000	(ZSLF0049)Surigao del Sur Bdy-Davao Or Coastal Rd-K1629+210-K1629+380, Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/25/25	04/03/25	04/04/25	-	-	GOP	55,005,000.00		55,005,000.00	54,422,672.37		54,422,672.37	Diocese of Mati COA , Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/26/24 11/27/24 11/26/24 11/26/24 11/26/24	11/26/24 11/27/24 11/26/24 11/26/24 11/26/24	11/26/24 11/27/24 11/26/24 11/26/24 11/26/24	11/26/24 11/27/24 11/26/24 11/26/24 11/26/24	11/26/24 11/27/24 11/26/24 11/26/24 11/26/24		
Total Alloted Budget of Procurement Activities																			86,165,000.00			95,277,978.83										
Total Contract Price of Procurement Activites Conducted																			95,277,978.83			(As Calculated)										
Total Savings (Total Alloted Budget - Total Contract Price																			887,021.17													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent?	Mode of Procurement	Actual Procurement Activity											Accr plans of Turn over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Defi nitive Com p l e t i o n	Total	MO E	CO	Total	MO E		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310108102041000	(ZSLF0050)Surigao del Sur Bdry-Davao Or Coastal Rd-K1684+858-K1685+046, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/25/25	04/03/25	04/04/25	-	-	GOP	54,937,450.00		54,937,450.00	53,289,326.50		53,289,326.50	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
310108102042000	(ZSLF0051)Surigao del Sur Bdry-Davao Or Coastal Rd-K1672+100-K1673+411, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/25/25	04/03/25	04/04/25	-	-	GOP	95,535,000.00		95,535,000.00	95,334,161.81		95,334,161.81	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
310108102048000	(ZSLF0052) Surigao del Sur Bdry-Davao Or Coastal Rd-K1672+200-K1673+355, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/25/25	04/03/25	04/04/25	-	-	GOP	93,626,230.00		93,626,230.00	90,817,443.09		90,817,443.09	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
310108102044000	(ZSLF0053)Benigno S. Aquino Jr. National Highway-K1575+400-K1575+700, Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/25/25	04/03/25	04/04/25	-	-	GOP	74,932,250.00		74,932,250.00	74,157,339.09		74,157,339.09	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
320102107633000	(ZSLF0054)Construction of Flood Mitigation Structure along Mahan-ab River (Magum Section), Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	96,500,000.00		96,500,000.00	94,933,330.50		94,933,330.50	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
320102107642000	(ZSLF0055)Construction of Flood Mitigation Structure along Cateel River, Barangay Central, Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	82,025,000.00		82,025,000.00	80,950,337.85		80,950,337.85	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
320102107643000	(ZSLF0056)Construction of Flood Mitigation Structure Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road, Tayayan Section (Cateel River), Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	82,246,335.00		82,246,335.00	81,156,447.67		81,156,447.67	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
320102107916000	(ZSLF0057)Construction of Protection Dike, Manuriga Communal Irrigation System, Manuriga River, Right Side and Left Side, Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	14,700,000.00		14,700,000.00	14,649,784.97		14,649,784.97	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
300204101104000	(ZSLF0058)Road Connecting Sitio Mahaybay to Sitio Buko Buko sa Anyay in Support to Coffee, Cacao, Abaca & Coconut Industries, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	02/12/25	02/21/25	02/21/25	-	-	GOP	9,623,600.00		9,623,600.00	9,520,921.00		9,520,921.00	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
3102023102034000	(ZSLF0059)Surigao del Sur Bdry-Davao Or Coastal Rd-K1689+951.24-K1689+142, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/29/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/21/24 to 12/23/24	12/27/24	03/20/25	03/28/25	03/28/25	-	-	GOP	27,910,400.00		27,910,400.00	27,811,297.24		27,811,297.24	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
300215107894000	(ZSLF0060)Construction of Road, NHD Pobalicion, Manay-Guza-Manreza-San Formin, Manay, Davao Oriental , Manay, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/29/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/21/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	7,840,000.00		7,840,000.00	7,643,660.59		7,643,660.59	Diocese of Mati COA, Baganga Davao Const. Asstn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	
Total Allocated Budget of Procurement Activities																			639,176,285.00			630,284,050.31									
Total Contract Price of Procurement Activities Conducted																			630,284,050.31			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																			9,612,214.69												

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PBO/ End-User	Is this Early Procurem ent?	Mode of Procurement	Actual Procurement Activity													ABC (PbP)			Contract Cost (PbP)			Date Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Debit and/ Comp letion	Acco ntance of/ Turn over	Source of Funds	Total	NGO E	CO	Total	NGO E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Debit and/ Accy Appli cable
COMPLETED PROCUREMENT ACTIVITIES																																
300234100717000	(ZSLF0061)Construction of Drainage System, Barangay Poblacion, Boston, Davao Oriental, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/29/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/21/24 to 12/23/24	12/22/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	7,840,000.00		7,840,000.00	7,643,660.59		7,643,660.59	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24		
300215107897000	(ZSLF0062)Construction of Road, Sitio Tubigan, Barangay Batawan, Baganga, Davao Oriental, Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/19/24 to 12/23/24	12/22/24 to 12/23/24	12/27/24	03/20/25	03/28/25	03/28/25	-	-	GOP	9,800,000.00		9,800,000.00	9,759,548.92		9,759,548.92	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24		
300215107903000	(ZSLF0063)Construction of Road, from Highway Junction to Barangay Simulao Proper, Barangay Simulao, Boston, Davao Oriental, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/19/24 to 12/23/24	12/22/24 to 12/23/24	12/27/24	03/24/25	04/02/25	04/03/25	-	-	GOP	4,900,000.00		4,900,000.00	4,850,892.19		4,850,892.19	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/29/24 11/29/24	11/28/24 11/27/24 11/29/24 11/29/24		
300215107905000	(ZSLF0064)Construction of Road, from Manganimo to Purok Gulok, Barangay Batiano, Baganga, Davao Oriental	Const.	no	Competitive Bidding	12/05/24 to 12/12/24	12/06/24 to 12/13/24	12/27/24	12/27/24	12/27/24 to 01/03/25	12/28/25 to 01/03/25	01/04/25 to 01/15/25	01/21/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,869,725.69		4,869,725.69	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	01/15/24 01/15/24 01/27/24 01/27/24	01/15/24 01/15/24 01/27/24 01/27/24	01/15/24 01/15/24 01/27/24 01/27/24	01/15/24 01/15/24 01/27/24 01/27/24	01/15/24 01/15/24 01/27/24 01/27/24		
300215107906000	(ZSLF0065) Construction of Road, Relocation Site, Purok Lower 2, Barangay Abjod, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/05/24 to 12/12/24	12/06/24 to 12/12/24	12/13/24	12/27/24	12/27/24	12/28/25 to 01/03/25	01/04/25 to 01/15/25	01/21/25	03/24/25	04/02/25	04/03/25	-	-	GOP	5,880,000.00		5,880,000.00	5,872,621.51		5,872,621.51	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24		
300215107908000	(ZSLF0066)Construction of Road, from Purok Canube to Sitio Canaum, Barangay Santa Filomena, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/05/24 to 12/12/24	12/06/24 to 12/12/24	12/13/24	12/27/24	12/27/24	12/28/25 to 01/03/25	01/04/25 to 01/15/25	01/21/25	03/24/25	04/02/25	04/03/25	-	-	GOP	5,880,000.00		5,880,000.00	5,872,353.31		5,872,353.31	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24		
300215107909000	(ZSLF0067)Construction of Road, Poblacion Area, Barangay Holy Cross, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/05/24 to 12/12/24	12/06/24 to 12/12/24	12/13/24	12/27/24	12/27/24	12/28/25 to 01/03/25	01/04/25 to 01/15/25	01/21/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,765.46		4,879,765.46	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24	12/06/24 12/06/24 12/06/24 12/06/24		
300226123116000	(ZSLF0068)Construction of Multi-Purpose Building, Sitio Hanginran, Barangay Pichon, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/10/24 to 12/17/24	12/11/24 to 12/17/24	12/18/24	01/07/25	01/07/25	01/08/25 to 01/14/25	01/15/25 to 01/24/25	01/28/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,904,629.67		7,904,629.67	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24		
300226123117000	(ZSLF0069)Construction of Multi-Purpose Building (Gymnasium Covered Court), Sitio Mailum, Barangay Poblacion, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/10/24 to 12/17/24	12/11/24 to 12/17/24	12/18/24	01/07/25	01/07/25	01/08/25 to 01/14/25	01/15/25 to 01/24/25	01/28/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,889,817.17		7,889,817.17	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24		
300226123129000	(ZSLF0070)Construction of Multi-Purpose Building (Gymnasium Covered Court), Purok Lower Manasinas, Barangay Santiago, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/10/24 to 12/17/24	12/11/24 to 12/17/24	12/18/24	01/07/25	01/07/25	01/08/25 to 01/14/25	01/15/25 to 01/24/25	01/28/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,839,452.15		7,839,452.15	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24		
300226123130000	(ZSLF0071)Construction of Multi-Purpose Building (Gymnasium Covered Court), Purok Despatching, Barangay Allwagwag, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/10/24 to 12/17/24	12/11/24 to 12/17/24	12/18/24	01/07/25	01/07/25	01/08/25 to 01/14/25	01/15/25 to 01/24/25	01/28/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,906,592.45		7,906,592.45	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24	12/12/24 12/11/24 12/13/24 12/13/24		
Total Allocated Budget of Procurement Activities																			75,780,000.00			75,289,058.11										
Total Contract Price of Procurement Activities Conducted																			75,289,059.11			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			490,940.89													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Com- ple- tion	Acc- eptance of Turn- over		Total	MOD E	CO	Total	MOD E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Deliv- ery/ Accept- ance (If Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
300226123131000	(ZSLF0072)Construction of Multi-Purpose Building (Gymnasium Covered Court), Purok Panlikanan, Barangay Aragon, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/10/24	12/11/24 to 12/17/24	12/18/24	01/07/25	01/07/25	01/08/25 to 01/14/25	01/15/25 to 01/24/25	01/28/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,902,868.47		7,902,868.47	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24				
300226123133000	(ZSLF0073)Construction of Multi-Purpose Building (Activity Center), Sitio Owabangan, Barangay San Jose, Boston, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	01/30/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,950,000.00		4,950,000.00	4,910,827.25		4,910,827.25	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24				
30022612314000	(ZSLF0074)Construction (Completion) of Other Facilities, Boston National High School, Barangay Poblacion, Boston, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	01/30/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00		3,960,000.00	3,900,000.00		3,900,000.00	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24				
30022612315000	(ZSLF0075)Construction of Multi-Purpose Building (Activity Center), Purok Panachon, Barangay Cabasagan, Boston, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	01/30/25	03/20/25	03/28/25	03/28/25	-	-	GOP	5,445,000.00		5,445,000.00	5,392,214.55		5,392,214.55	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24				
300226123134000	(ZSLF0076)Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Rafael, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	01/30/25	03/25/25	04/03/25	04/04/25	-	-	GOP	3,960,000.00		3,960,000.00	3,946,685.21		3,946,685.21	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24				
300226123141000	(ZSLF0077)Construction of Multi-Purpose Building (Gymnasium Covered Court), Sitio Libuc, Barangay Old Macopa, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	01/30/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,898,316.60		7,898,316.60	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24				
300232100680000	(ZSLF0078)Construction (Completion) of Evacuation Center, Barangay San Pedro, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/17/24	12/18/24 to 12/24/24	12/26/24	01/14/25	01/14/25	01/15/25 to 01/21/25	01/22/25 to 01/31/25	02/03/25	03/20/25	03/28/25	03/28/25	-	-	GOP	2,940,000.00		2,940,000.00	2,914,891.82		p2,914,891.82	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24				
300232100071000	(ZSLF0079)Construction of Evacuation Center, Barangay San Miguel, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/17/24	12/18/24 to 12/24/24	12/26/24	01/14/25	01/14/25	01/15/25 to 01/21/25	01/22/25 to 01/31/25	02/03/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,814,980.88		7,814,980.88	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24				
300226123118000	(ZSLF0080)Rehabilitation (Completion) of Multi-Purpose Building (Covered Court), Barangay Cabasagan, Boston, Davao Oriental	Const.	no	Competitive Bidding	12/17/24	12/18/24 to 12/24/24	12/26/24	01/14/25	01/14/25	01/15/25 to 01/21/25	01/22/25 to 01/31/25	02/03/25	03/20/25	03/28/25	03/28/25	-	-	GOP	2,475,000.00		2,475,000.00	2,455,760.03		2,455,760.03	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24				
300226123119000	(ZSLF0081)Construction of Multi-Purpose Building (Barangay Hall) Barangay Alvar, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/17/24	12/18/24 to 12/24/24	12/26/24	01/14/25	01/14/25	01/15/25 to 01/21/25	01/22/25 to 01/31/25	02/03/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,894,924.06		7,894,924.06	Diocese of Mati COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24				
Total Allotted Budget of Procurement Activities																		55,330,000.00	(As Calculated)			55,081,468.67													
Total Contract Price of Procurement Activities Conducted																		55,031,468.87																	
Total Savings (Total Allotted Budget - Total Contract Price)																		298,531.13																	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AR)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Com- pletion	Acce- ptance of Turn- over	Source of Funds	Total	MOO E	CO	Total	MOO E		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual						
COMPLETED PROCUREMENT ACTIVITIES																																					
300226123124000	(ZSLF0082)Construction of Multi-Purpose Building (Barangay Hall) Barangay Mercedes, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/17/24	12/18/24 to 12/24/24	12/26/24	01/14/25	01/14/25	01/15/25 to 01/21/25	01/22/25 to 01/31/25	02/03/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,809,894.09		7,809,894.09	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/18/24 12/18/24 12/19/24 12/19/24 12/19/24	12/18/24 12/18/24 12/19/24 12/19/24 12/19/24	12/18/24 12/18/24 12/19/24 12/19/24 12/19/24	12/18/24 12/18/24 12/19/24 12/19/24 12/19/24	12/18/24 12/18/24 12/19/24 12/19/24 12/19/24							
300232100072000	(ZSLF0083)Construction of Evacuation Center, Barangay Mabini, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/19/24	12/20/24 to 12/26/24	12/27/24	01/16/25	01/16/25	01/17/25 to 01/23/25	01/24/25 to 02/04/25	02/06/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,840,000.00		7,840,000.00	7,760,891.65		7,760,891.65	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24							
300226123121000	(ZSLF0084)Construction (Completion) of Other Facilities, Barangay Holy Cross, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/19/24	12/20/24 to 12/26/24	12/27/24	01/16/25	01/16/25	01/17/25 to 01/23/25	01/24/25 to 02/04/25	02/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,168,000.00		3,168,000.00	3,147,043.22		3,147,043.22	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24							
300226123125000	(ZSLF0085)Construction of Multi-Purpose Building, Barangay Palma Gil, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/19/24	12/20/24 to 12/26/24	12/27/24	01/16/25	01/16/25	01/17/25 to 01/23/25	01/24/25 to 02/04/25	02/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,894,809.55		7,894,809.55	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24							
300226123135000	(ZSLF0086)Construction of Multi-Purpose Building (Gymnasium Covered Court), Barangay Central, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	02/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	13,860,000.00		13,860,000.00	13,721,017.29		13,721,017.29	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24							
300226123142000	(ZSLF0087)Rehabilitation of Multi-Purpose Building (Gymnasium Covered Court) Barangay San Fermin, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/12/24	12/13/24 to 12/19/24	12/20/24	01/09/25	01/09/25	01/10/25 to 01/16/25	01/17/25 to 01/28/25	02/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,899,188.61		7,899,188.61	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24	12/20/24 12/20/24 12/20/24 12/20/24 12/20/24							
300205101398000	(ZSLF0088)Construction of Water Supply System, Barangay Saocague, Baganga, Davao Oriental	Const.	no	Competitive Bidding	12/26/24	12/27/24 to 01/02/25	01/03/25	01/21/25	01/11/25	01/22/25 to 01/28/25	01/29/25 to 02/07/25	02/11/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,761,414.66		7,761,414.66	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24							
300205101400000	(ZSLF0089)Construction of Water Supply System, Barangay Lamiawan, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/26/24	12/27/24 to 01/02/25	01/03/25	01/21/25	01/11/25	01/22/25 to 01/28/25	01/29/25 to 02/07/25	02/11/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,819,952.86		7,819,952.86	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24							
300205101403000	(ZSLF0090)Construction of Water Supply System, Barangay Santa Fe, Caraga, Davao Oriental	Const.	no	Competitive Bidding	12/26/24	12/27/24 to 01/02/25	01/03/25	01/21/25	01/11/25	01/22/25 to 01/28/25	01/29/25 to 02/07/25	02/11/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	5,871,277.36		5,871,277.36	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24							
300205101407000	(ZSLF0091)Construction of Water Supply System, from Purok Paspason to Purok Nagamay, Barangay Holy Cross, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/26/24	12/27/24 to 01/02/25	01/03/25	01/21/25	01/11/25	01/22/25 to 01/28/25	01/29/25 to 02/07/25	02/11/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,231.96		4,879,231.96	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24							
300205101410000	(ZSLF0092)Construction of Water Supply System, Barangay Zaragosa, Manay, Davao Oriental	Const.	no	Competitive Bidding	12/26/24	12/27/24 to 01/02/25	01/03/25	01/21/25	01/11/25	01/22/25 to 01/28/25	01/29/25 to 02/07/25	02/11/25	03/24/25	04/02/25	04/03/25	-	-	GOP	7,840,000.00		7,840,000.00	7,789,595.52		7,789,595.52	Diocese of Mati COA, Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24							
Total Allocated Budget of Procurement Activities																			84,888,000.00			82,354,318.77															
Total Contract Price of Procurement Activities Conducted																			82,354,318.77			(As Calculated)															
Total Savings (Total Allocated Budget - Total Contract Price)																			2,533,681.23																		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Deliv- ery/ Com- ple-tion	Acce- ptance of Turn- over	Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Total	MOO E				CO	Total	MOO E	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
300205101396000	(25LF0093)Construction of Water Supply System, Sitio Cabuyao to Sitio Kauswagan, Barangay Binonto, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00	7,840,000.00	7,799,948.38	7,799,948.38	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300205101397000	(25LF0094)Construction of Water Supply System-Phase II, Barangay Kinablangan, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00	7,840,000.00	7,799,881.26	7,799,881.26	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300205101402000	(25LF0095)Construction of Water Supply System, Barangay San Antonio, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00	7,840,000.00	7,810,054.34	7,810,054.34	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300205101408000	(25LF0096)Construction of Water Supply System, Barangay Rizal, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00	7,840,000.00	7,819,158.42	7,819,158.42	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300205101409000	(25LF0097)Rehabilitation of Water Supply System, Barangay San Ignacio, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00	4,900,000.00	4,879,271.41	4,879,271.41	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300226123133000	(25LF0098)Rehabilitation (Completion) of Multi-Purpose Building (Covered Court), Barangay Malibago, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00	3,960,000.00	3,928,625.82	3,928,625.82	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300226123137000	(25LF0099)Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Tayayan, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00	3,960,000.00	3,929,899.12	3,929,899.12	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300226123139000	(25LF0100)Rehabilitation of Multi-Purpose Building (Gymnasium), Barangay Concepcion, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00	7,920,000.00	7,899,228.50	7,899,228.50	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
300226123140000	(25LF0101)Rehabilitation of Multi-Purpose Building (Gymnasium Covered Court), Barangay Lambog, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/07/25	01/08/25 to 01/14/25	01/15/25	01/28/25	01/28/25	01/29/25 to 02/04/25	02/05/25 to 02/14/25	02/19/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00	7,920,000.00	7,899,237.39	7,899,237.39	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	01/09/25 01/08/25 01/11/25 01/09/25 01/11/25	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24	12/27/24 12/27/24 12/27/24 12/27/24 12/27/24					
320101113408000	(25LF0102) Construction of Flood Control along Cateel (Tina Section, San Rafael) Cateel, Davao Oriental	Const.	no	Competitive Bidding	05/09/25	05/14/25 to 05/20/25	05/21/25	06/03/25	06/03/25	06/04/25 to 06/09/25	06/10/25 to 06/16/25	06/17/25	06/18/25	06/26/25	06/27/25	-	-	GOP	144,750,000.00	144,750,000.00	143,202,883.25	143,202,883.25	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	05/14/25 05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25 05/14/25					
320101113409000	(25LF0103) Construction of Flood Control along Boston River (Dalong Banna, San Jose), Boston, Davao Oriental	Const.	no	Competitive Bidding		05/02/25 to 05/08/25	05/09/25	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/05/25	-	-	GOP	96,500,000.00	96,500,000.00	95,529,876.50	95,529,876.50	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	05/02/25 05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25 05/02/25					
Total Allocated Budget of Procurement Activities																		462,450,000.00			457,739,469.24												
Total Contract Price of Procurement Activities Conducted																		457,739,469.24			(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																		4,710,530.76															

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (MACS/AP)	Procurement Program/Project	PNM/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Pmc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
320101114327000	(ZSLF0104) Construction of Flood Control along Boston River, San Jose Section, Boston, Davao Oriental	Const.	no	Competitive Bidding		05/02/25 to 05/08/25	05/09/25	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/05/25	-	-	GOP	49,000,000.00		49,000,000.00	48,508,312.14		48,508,312.14	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	15/02/25 15/02/25 15/02/25 15/02/25	
300215106072000	(ZSLF0105) Construction of Road from NH-I Tomoang to Sitio Nagas, Tarragona, Davao Oriental	Const.	no	Competitive Bidding		05/02/25 to 05/08/25	05/09/25	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/05/25	-	-	GOP	96,500,000.00		96,500,000.00	95,533,120.69		95,533,120.69	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	15/02/25 15/02/25 15/02/25 15/02/25	
30023210069000	(ZSLF0107)Construction of Evacuation Center Barangay San Miguel, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	02/04/25	01/30/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,375,243.81		7,375,243.81	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300205101404000	(ZSLF0108)Construction of Water Supply System, Barangay San Antonio, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	02/04/25	01/30/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,824,728.21		7,824,728.21	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300205101405000	(ZSLF0109)Construction of Water Supply System, Barangay San Vicente, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	2/4/2025	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,799,986.54		7,799,986.54	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300205101406000	(ZSLF0110)Construction of Water Supply System, Barangay Caysawan, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	2/4/2025	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,819,154.79		7,819,154.79	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300226123112000	(ZSLF0111)Construction (Completion) of Multi-Purpose Building (Gymnasium Covered Court) Barangay Dapnan, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/20/25	02/21/25 to 02/27/25	03/04/25	03/17/25	02/04/25	03/18/25 to 02/19/25	02/12/25 to 02/21/25	02/25/25	03/25/25	04/03/25	04/04/25	-	-	GOP	7,920,000.00		7,920,000.00	7,894,303.08		7,894,303.08	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	02/25/25 02/27/25 02/27/25 02/27/25	02/25/25 02/27/25 02/27/25 02/27/25	02/25/25 02/27/25 02/27/25 02/27/25	02/25/25 02/27/25 02/27/25 02/27/25	02/25/25 02/27/25 02/27/25 02/27/25	15/02/25 15/02/25 15/02/25 15/02/25	
300226123123000	(ZSLF0112)Construction of Multi-Purpose Building (Daycare Center) Barangay Manorigao, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	2/4/2025	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,950,000.00		4,950,000.00	4,934,580.08		4,934,580.08	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300226123126000	(ZSLF0113)Rehabilitation (Completion) of Multi-Purpose Building (Covered Court) Barangay Castihar, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	2/4/2025	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00		3,960,000.00	3,929,764.53		3,929,764.53	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300205101401000	(ZSLF0114)Rehabilitation of Supply System, Barangay San Jose, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	2/4/2025	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	4,879,901.80		4,879,901.80	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
300226123128000	(ZSLF0115)Construction of Multi-Purpose Building (Daycare Center), Barangay Guza, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/09/25	01/10/25 to 01/16/25	01/17/25	2/4/2025	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,950,000.00		4,950,000.00	4,866,900.66		4,866,900.66	Diocese of Mati COA, Baganga Davao Const. Asstn. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	01/31/25 01/30/25 01/30/25 01/30/25	15/01/25 15/01/25 15/01/25 15/01/25	
Total Allotted Budget of Procurement Activities																			203,540,000.00			201,385,996.33										
Total Contract Price of Procurement Activities Conducted																			201,365,996.33			(As Calculated)										
Total Savings (Total Allotted Budget - Total Contract Price)																			2,174,003.67													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date Receipt of Invitation					Remarks (Explaining changes from the AP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comp- letion	Acce- ptance of Turn- over	Source of Funds	Total	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
300232100070000	(25LFD116)Construction of Two-Storey Evacuation Center, Barangay Sobrecarey, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/14/25	01/15/25 to 01/21/25	01/22/25	02/04/25	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,816,954.06		7,816,954.06	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/15/25 31/15/25 31/19/25 31/19/25 31/19/25			
300226123133000	(25LFD117)Rehabilitation (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Malibago, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/14/25	01/15/25 to 01/21/25	01/22/25	02/04/25	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00		3,960,000.00	3,938,490.88		3,938,490.88	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/15/25 31/15/25 31/19/25 31/19/25 31/19/25			
300226123143000	(25LFD118)Construction of Multi-Purpose Building, Sitio Matabing, Barangay Tacanga, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/14/25	01/15/25 to 01/21/25	01/22/25	02/04/25	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,899,564.80		7,899,564.80	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/15/25 31/15/25 31/19/25 31/19/25 31/19/25			
300226123145000	(25LFD119)Construction (Completion) of other Facilities, Cateel National Agricultural High School, Barangay San Alfonso, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/14/25	01/15/25 to 01/21/25	01/22/25	02/04/25	02/04/25	02/05/25 to 02/11/25	02/12/25 to 02/21/25	02/25/25	03/20/25	03/28/25	03/28/25	-	-	GOP	2,970,000.00		2,970,000.00	2,939,224.58		2,939,224.58	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/15/25 31/15/25 31/19/25 31/19/25 31/19/25			
300205101399000	(25LFD120) Construction of Water Supply System, Barangay Cacthan, Boston, Davao Oriental, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	4,900,000.00		4,900,000.00	3,916,818.04		3,916,818.04	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
300205101411000	(25LFD121) Construction of Water Supply System, Purok Bahiwagan Barangay Cabegeyan, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/06/25	02/06/25	02/07/25 to 02/13/25	02/14/25 to 02/25/25	02/27/25	03/20/25	03/28/25	03/28/25	-	-	GOP	9,800,000.00		9,800,000.00	9,309,916.51		9,309,916.51	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
300205101412000	(25LFD122) Construction of Water Supply System, Barangay Ompao, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/06/25	02/06/25	02/07/25 to 02/13/25	02/14/25 to 02/25/25	02/27/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,840,000.00		7,840,000.00	7,789,991.70		7,789,991.70	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	01/17/25 01/17/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
300205101413000	(25LFD123) Construction of Water Supply System, Barangay Politacion, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	12,740,000.00		12,740,000.00	9,300,200.00		9,300,200.00	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
300226123120000	(25LFD124) Construction of Multi-Purpose Building (Barangay Hall), Barangay Caningag, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,899,795.22		7,899,795.22	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
300226123122000	(25LFD125) Rehabilitation (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Manonigao, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	2,970,000.00		2,970,000.00	2,954,449.72		2,954,449.72	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
300226123127000	(25LFD126) Rehabilitation (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Jose, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00		3,960,000.00	3,939,932.58		3,939,932.58	Diocese of Mati COA , Baganga Davao Const. Assn., DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	01/15/25 01/15/25 01/19/25 01/19/25 01/19/25	31/17/25 31/17/25 31/19/25 31/19/25 31/19/25			
Total Allocated Budget of Procurement Activities																			60,080,000.00			67,705,338.09											
Total Contract Price of Procurement Activities Conducted																			67,705,338.09	(As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																			7,625,338.09														

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

**PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)**

Code (IACS/AP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent?	Mode of Procurement	Actual Procurement Activity													Acc plan of Turn over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adts/Post of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion	Total			MOD E	CO	Total	MOD E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																	
300226123136000	(ZSLF0127) Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	7,920,000.00		7,920,000.00	7,904,324.59	7,904,324.59		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25			
300226123138000	(ZSLF0128) Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tayayan, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/06/25	02/06/25	02/07/25 to 02/13/25	02/14/25 to 02/25/25	02/27/25	03/20/25	03/28/25	03/28/25	-	-	GOP	3,960,000.00		3,960,000.00	3,946,343.16	3,946,343.16		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25			
300226123144000	(ZSLF0129) Construction of Multi-Purpose Building for Indigenous People of Canaga, Davao Oriental	Const.	no	Competitive Bidding	01/16/25	01/17/25 to 01/23/25	01/24/25	02/13/25	02/13/25	02/14/25 to 02/20/25	02/21/25 to 03/04/25	03/06/25	03/20/25	03/28/25	03/28/25	-	-	GOP	5,940,000.00		5,940,000.00	5,919,957.50	5,919,957.50		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25	01/17/25 01/17/25 01/18/25 01/18/25			
320101113403000	(ZSLF0130) Construction of Coastal Protection, Protecting Surigao del Sur Bdry-Davao Or Coastal Rd (Pinakpan Section), Manay, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	04/30/25 to 05/06/25	05/07/25	05/20/25	05/20/25	05/21/25 to 05/23/25	05/24/25 to 05/27/25	5/27/2025	05/28/25	06/05/25	06/05/25	-	-	GOP	144,750,000.00		144,750,000.00	142,578,472.93	142,578,472.93		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25			
320101113404000	(ZSLF0131)Construction of Revetment Protecting Surigao del Sur Bdry-Davao Or Coastal Rd, Barangay Tomaogang, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	04/30/25 to 05/06/25	05/07/25	05/20/25	05/20/25	05/21/25 to 05/23/25	05/24/25 to 05/27/25	5/27/2025	05/28/25	06/05/25	06/05/25	-	-	GOP	144,750,000.00		144,750,000.00	142,570,431.65	142,570,431.65		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25			
300215106054000	(ZSLF0132) Construction of Road, from Junction National Highway to Sitio Luha, Barangay Saoniguig, Baganga, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	05/02/25 to 05/08/25	5/9/2025	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/06/25	-	-	GOP	96,500,000.00		96,500,000.00	95,530,053.99	95,530,053.99		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25	05/02/25 05/02/25 05/02/25 05/02/25			
300221109024000	(ZSLF0133)Rehabilitation of Road from Sitio Embalcadero Barangay Central to Barangay Binondo, Baganga, Davao Oriental	Const.	no	Competitive Bidding	04/24/25	04/25/25 to 05/01/25	05/02/25	5/16/2025	5/16/2025	05/16/25 to 05/19/25	05/20/25 to 05/26/25	05/26/25	05/27/25	06/05/25	06/05/25	-	-	GOP	4,950,000.00		4,950,000.00	4,924,914.43	4,924,914.43		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25			
300237100315000	(ZSLF0134) Construction of Nasipit Flood Control, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	04/24/25	04/25/25 to 05/01/25	05/02/25	5/16/2025	5/16/2025	05/16/25 to 05/19/25	05/20/25 to 05/26/25	05/26/25	05/27/25	06/05/25	06/05/25	-	-	GOP	148,500,000.00		148,500,000.00	146,269,103.32	146,269,103.32		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25			
300237100316000	(ZSLF0135) Construction of Coastal Protection, Protecting Surigao del Sur Bdry-Davao Oriental Coastal Rd (Sta. Felomina Section), Cateel, Davao Oriental	Const.	no	Competitive Bidding	05/08/25	05/09/25 to 05/15/25	05/16/25	05/29/2025	05/29/2025	05/30/25 to 06/02/25	06/03/25 to 06/05/25	06/10/25	06/11/25	06/20/25	06/20/25	-	-	GOP	99,000,000.00		99,000,000.00	97,812,292.56	97,812,292.56		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25			
320102107629000	(ZSLF0136) Construction of Revetment along Cateel River, Barangay Maglathus, Cateel, Davao Oriental	Const.	no	Competitive Bidding	05/09/25	05/14/25 to 05/20/25	05/21/25	06/03/25	06/03/25	06/04/25 to 06/09/25	06/10/25 to 06/16/25	06/17/25	06/18/25	06/26/25	06/27/25	-	-	GOP	144,750,000.00		144,750,000.00	142,503,002.01	142,503,002.01		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25			
320101113405000	(ZSLF0138) Construction of Revetment Protecting Surigao del Sur Bdry-Davao Or Coastal Rd, Yahuno Section, Cateel, Davao Oriental	Const.	no	Competitive Bidding	05/09/25	05/14/25 to 05/20/25	05/21/25	06/03/25	06/03/25	06/04/25 to 06/09/25	06/10/25 to 06/16/25	06/24/25	06/24/25	07/04/25	07/07/25	-	-	GOP	144,750,000.00		144,750,000.00	142,576,341.23	142,576,341.23		Diocese of Mati COA, Baganga Davao Const. Asn., DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25	05/14/25 05/14/25 05/14/25 05/14/25			
Total Alloted Budget of Procurement Activities																		945,770,000.00			932,535,237.37												
Total Contract Price of Procurement Activities Conducted																		932,535,237.37			(As Calculated)												
Total Savings (Total Alloted Budget - Total Contract Price)																		13,234,762.63															

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

**PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)**

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Acc plans n/ Turn over	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion	Total	MOO E			CO	Total	MOO E	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
320101113407000	(25LF0139) Construction of Flood Mitigation Structure Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road, (Tayayan Section), Cateel, Davao Oriental	Const.	no	Competitive Bidding	05/08/25	05/09/25 to 05/15/25	05/16/25	05/29/205	05/29/205	05/30/25 to 06/02/25	06/02/25 to 06/05/25	06/10/25	06/11/25	06/20/25	06/20/25	-	GOP	95,500,000.00		95,500,000.00		94,875,349.18	94,875,349.18		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25			
300215106029000	(25LF0140) Construction of Road, N-U Barangay Baculin to Barangay Bakawan, Baganga, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	04/30/25 to 05/06/25	05/07/25	05/20/25	05/20/25	05/21/25 to 05/23/25	05/24/25 to 27/25	5/27/2025	05/28/25	06/05/25	06/05/25	-	GOP	144,750,000.00		144,750,000.00		142,570,349.47	142,570,349.47		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25			
300215106055000	(25LF0141) Construction of Road, from Junction Sakuan to Barangay Alvar to Sitio Bantolinaso Barangay Palma Gil to Sitio Bantolinaso, Barangay Pichon, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	04/30/25 to 05/06/25	05/07/25	05/20/25	05/20/25	05/21/25 to 05/23/25	05/24/25 to 27/25	5/27/2025	05/28/25	06/05/25	06/05/25	-	GOP	96,500,000.00		96,500,000.00		95,078,031.77	95,078,031.77		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25			
300215106056000	(25LF0142) Construction of Road, from Junction to Sitio Cabyawan Barangay Mercedes, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	04/30/25 to 05/06/25	05/07/25	05/20/25	05/20/25	05/21/25 to 05/23/25	05/24/25 to 27/25	5/27/2025	05/28/25	06/05/25	06/05/25	-	GOP	96,500,000.00		96,500,000.00		95,038,490.85	95,038,490.85		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25	04/30/25 04/30/25 04/30/25 04/30/25			
300215106057000	(25LF0143) Construction of Road, from Junction to Sitio Midsayap, Barangay Old Macopa, Manay, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	05/02/25 to 05/08/25	5/9/2025	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/05/25	-	GOP	96,500,000.00		96,500,000.00		95,530,053.99	95,530,053.99		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25			
300215106061000	(25LF0144) Construction of Road, Lamiawan-Sangab Road, Barangay Pichon, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	05/02/25 to 05/08/25	5/9/2025	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/05/25	-	GOP	96,500,000.00		96,500,000.00		95,043,427.34	95,043,427.34		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25			
300237100317000	(25LF0145) Construction of Coastal Protection, Protecting Surigao del Sur Bdry-Davao Oriental Coastal Rd (San Luis Section), Caraga, Davao Oriental	Const.	no	Competitive Bidding	05/08/25	05/09/25 to 05/15/25	05/16/25	05/29/205	05/29/205	05/30/25 to 06/02/25	06/03/25 to 06/05/25	06/10/25	06/11/25	06/20/25	06/20/25	-	GOP	148,500,000.00		148,500,000.00		146,711,761.52	146,711,761.52		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25	05/09/25 05/09/25 05/09/25 05/09/25			
3002266123146000	(25LF0146) Construction of New School Building, Potenciano A. Mabinding Integrated School, Barangay San Pedro, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/28/25	05/02/25 to 05/08/25	5/9/2025	05/22/25	05/22/25	05/22/25 to 05/23/25	05/24/25 to 05/28/25	05/28/25	05/29/25	06/05/25	06/05/25	-	GOP	24,750,000.00		24,750,000.00		24,699,947.47	24,699,947.47		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25	05/07/25 05/07/25 05/07/25 05/07/25			
300214102148000	(25LF0148)Installation/Application of Road Safety Facilities (Pavement Markings) along Surigao del Sur Bdry-Davao Or Coastal Rd-K1657+000 – K1658+703, Manay, Davao Oriental	Const.	no	Competitive Bidding		02/07/25 to 02/13/25		02/27/25	02/27/25	02/28/25 to 03/06/25	03/07/25 to 03/18/25	03/20/25	05/27/25	06/05/25	06/05/25	-	GOP	650,000.00		650,000.00		648,908.34	648,908.34		Discease of Mast COA, Baganga Davao Const. Asstn, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/31/24 07/31/24 07/31/24 07/31/24	07/31/24 07/31/24 07/31/24 07/31/24	07/31/24 07/31/24 07/31/24 07/31/24	07/31/24 07/31/24 07/31/24 07/31/24	07/31/24 07/31/24 07/31/24 07/31/24			
Total Allotted Budget of Procurement Activities																		800,150,000.00				790,196,319.93											
Total Contract Price of Procurement Activities Conducted																		790,196,319.93				(As Calculated)											
Total Savings (Total Allotted Budget - Total Contract Price)																		9,953,680.07															

Prepared By:


VENERANDO A. SERENADO, JR
OIC-Head, Procurement Unit/BAC Secretariat

Recommended for Approval By:


JERRY G. VISTAL
BAC, Chairperson

Approved:


CHARLES M. LABANCA
District Engineer

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

Prepared By:		Reviewed By:		Total Savings		Total Allocated Budget - Total Contract Price	
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Approved:

CIRILO M. BARRERA
District Engineer