

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

(2nd Semester - CIVIL WORKS)

ANNEX B

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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if Applicable)	
COMPLETED PROCUREMENT																																
300116201297300	(22LF0114) Concreting of Brgy. San Antonio FMR, Cateel, Davao Oriental	Const.	no	Competitive Bidding	2/08/22	02/09/22 to 02/15/22	02/16/22	03/01/22	03/01/22	03/02/22 to 03/06/22	03/04/22 to 03/10/22	03/11/22	03/14/22	03/23/22	03/24/22	-	-	GOP	11,940,000.00		11,940,000.00	11,639,719.70		11,639,719.70	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22		
300116201297300	(22LF0115) Concreting of Sitio La Fortuna, Brgy. Malibago-Brgy. Panamsalan FMR, Brgy. Malibago, Cateel, Davao Oriental	Const.	no	Competitive Bidding	2/08/22	02/09/22 to 02/15/22	02/16/22	03/01/22	03/01/22	03/02/22 to 03/06/22	03/04/22 to 03/10/22	03/11/22	03/13/22	03/23/22	03/24/22	-	-	GOP	29,850,000.00		29,850,000.00	29,082,122.85		29,082,122.85	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22 02/09/22 02/09/22		
300205100227000	(22LF0116) Construction of Manay Water System , Manay, Davao Oriental	Const.	no	Competitive Bidding	2/17/22	02/18/22 to 02/24/22	02/16/22	03/10/22	03/10/22	03/11/22 to 03/14/22	03/14/22	03/15/22	03/24/22	03/25/22	-	-	GOP	14,700,000.00		14,700,000.00	14,404,720.22		14,404,720.22	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/21/22 02/18/22 02/18/22 02/18/22 02/21/22	02/21/22 02/18/22 02/18/22 02/18/22 02/21/22	02/21/22 02/18/22 02/18/22 02/18/22 02/21/22	02/21/22 02/18/22 02/18/22 02/18/22 02/21/22	02/21/22 02/18/22 02/18/22 02/18/22 02/21/22			
300213100015000	(22LF0117)Repair/ Maintenance of Drainage Structure along Benigno S. Aquino National Highway, Cateel, Davao Oriental	Const.	no	Competitive Bidding	-	07/14/22 to 07/20/22	07/21/22	08/02/22	08/02/22	08/03/22 to 08/08/22	08/09/22 to 08/17/22	08/19/22	08/24/22	08/30/22	03/31/22	-	-	GOP	2,000,000.00		2,000,000.00	1,996,998.20		1,996,998.20	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22		
300213100015000	(22LF0118) Repair/ Maintenance of Dakung Bawia Bridge Revetment, Boston, Davao Oriental (k1518+870), Boston, Davao Oriental	Const.	no	Competitive Bidding	-	07/14/22 to 07/20/22	07/21/22	08/02/22	08/02/22	08/03/22 to 08/08/22	08/09/22 to 08/17/22	08/19/22	08/24/22	08/30/22	03/31/22	-	-	GOP	1,420,000.00		1,420,000.00	1,416,997.38		1,416,997.38	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22		
300213100015000	(22LF0119)Provision of One (1) Elevator and Construction of Health and Wellness Room with Equipment, DPWH Compound, Baganga, Davao Oriental	Const.	no	Competitive Bidding	-	07/14/22 to 07/20/22	07/21/22	08/02/22	08/02/22	08/03/22 to 08/08/22	08/09/22 to 08/17/22	08/19/22	08/24/22	08/30/22	03/31/22	-	-	GOP	3,860,000.00		3,860,000.00	3,858,951.67		3,858,951.67	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22	07/14/22 07/14/22 07/15/22 07/14/22 02/15/22		
20000010009C00	(22LF0120) Repair/ Maintenance of Baganga Public Attorney's Office, Main Building	Const.	no	Competitive Bidding	-	08/12/22 to 08/18/22	08/19/22	09/01/22	09/01/22	09/02/22 to 09/06/22	09/07/22 to 09/14/22	09/16/22	09/20/22	09/26/22	09/28/22	-	-	GOP	999,945.98	999,945.98		996,660.77	996,660.77		Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	08/17/22 08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22 08/17/22		
Total Allotted Budget of Procurement Activities																			64,769,945.98	999,945.98	63,396,170.79											
Total Contract Price of Procurement Activities Conducted																			63,396,170.79	(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																			1,373,775.19													

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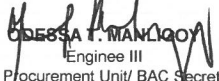
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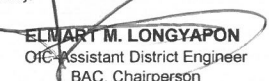
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

(2nd Semester - CIVIL WORKS)

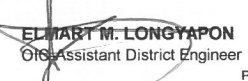
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Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	
2000010009000	(22LF0121)Repair/Maintenance of BFP – Manay Fire Station, Main Building, Manay, Davao Oriental	Const.	no	Competitive Bidding	08/11/22	08/12/22 to 08/18/22	08/19/22	09/01/22	09/01/22	09/02/22 to 09/06/22	09/07/22 to 09/14/22	09/16/22	09/20/22	09/26/22	09/28/22	-	-	GOP	899,479.59	899,479.59		895,871.74	895,871.74		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22		
300205100015000	(22LF0122)Cluster I- Repair/Maintenance of Various DPWH Building, DPWH Compound, Barangay Lucod, Baganga, Davao Oriental	Const.	no	Competitive Bidding	08/11/22	08/12/22 to 08/18/22	08/19/22	09/01/22	09/01/22	09/02/22 to 09/06/22	09/07/22 to 09/14/22	09/16/22	09/20/22	09/26/22	09/28/22	-	-	GOP	1,999,082.83	1,999,082.83		1,994,311.70	1,994,311.70		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22	08/17/22 08/17/22 08/17/22 08/17/22		
300205100015000	(22LF0127) Construction of Various Rain Water Collector Facilities, District I, Davao Oriental	Maint.	no	Competitive Bidding	-	10/05/22 to 10/11/22	10/12/22	10/24/22	10/24/22	10/25/22 to 10/28/22	10/29/22 to 11/08/22	11/14/22	11/14/22	11/21/22	11/24/22	-	-	GOP	2,735,744.10		2,735,744.10	2,731,565.60	2,731,565.60		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/06/22 10/05/22 10/06/22 10/05/22	10/06/22 10/05/22 10/06/22 10/05/22	10/06/22 10/05/22 10/06/22 10/05/22	10/06/22 10/05/22 10/06/22 10/05/22	10/06/22 10/05/22 10/06/22 10/05/22		
300205100015000	(22LF0128)Cluster II- Construction of Various Rain Water Collector Facilities, District 1, Davao Oriental	Maint.	no	Competitive Bidding	-	10/06/22 to 10/12/22	10/13/22	10/25/22	10/25/22	10/26/22 to 10/28/22	10/29/22 to 11/08/22	11/14/22	11/14/22	11/21/22	11/24/22	-	-	GOP	2,218,021.50		2,218,021.50	2,213,495.70	2,213,495.70		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/06/22 10/06/22 10/06/22 10/06/22	10/06/22 10/06/22 10/06/22 10/06/22	10/06/22 10/06/22 10/06/22 10/06/22	10/06/22 10/06/22 10/06/22 10/06/22	10/06/22 10/06/22 10/06/22 10/06/22		
300205100015000	(22LF0129)Cluster III- Construction of Various Rain Water Collector Facilities, District 1, Davao Oriental	Maint.	no	Competitive Bidding	-	10/06/22 to 10/12/22	10/14/22	10/25/22	10/25/22	10/26/22 to 10/28/22	10/29/22 to 11/08/22	11/14/22	11/14/22	11/21/22	11/24/22	-	-	GOP	2,218,021.50		2,218,021.50	2,213,495.70	2,213,495.70		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/11/22 10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22 10/11/22		
Total Allotted Budget of Procurement Activities																			10,070,349.52			10,048,740.44										
Total Contract Price of Procurement Activities Conducted																			10,048,740.44	(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																			21,609.08													

Prepared By: 
Head, Procurement Unit BAC Secretariat

Recommended for Approval by: 
EL MARY M. LONGYAPON
OIC-Assistant District Engineer
BAC, Chairperson

Approved: 
CIRILO M. LASACA
District Engineer

For and in the absence of the District Engineer: 
EL MARY M. LONGYAPON
OIC-Assistant District Engineer

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion	Total	MOOE			CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Accept (if Applic able)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
	(231F0001) Cabasagan Br. (800089MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	2,894,925.73	2,894,925.73																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date Receipt of Invitation					Deliver y/ Accept (If Applic- able)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comple- tion	Acce- ptance x/ Turn- over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	(23LF0011) Surigao del Sur Bdry- Davao Or Coastal Rd-K1639+121- K1639+505 Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	7,225,540.00		7,225,540.00	7,148,289.00	7,148,289.00		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0012) Construction of Coastal Protection, Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road (San Victor Section), Sta. 0+000 - Sta. 0+350, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	29,400,000.00		29,400,000.00	28,663,125.70	28,663,125.70		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0013) Construction of Flood Mitigation Structure along Baganga- Mahan-Ub River, Sta. 0+000 - Sta. 0+540, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	67,550,000.00		67,550,000.00	65,658,055.01	65,658,055.01		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0014) Surigao del Sur Bdry- Davao Or Coastal Rd-K1527+725- K1527+834, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	2,670,000.00		2,670,000.00	2,642,453.75	2,642,453.75		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0015)Surigao del Sur Bdry- Davao Or Coastal Rd-K1529+793- K1530+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	5,071,500.00		5,071,500.00	5,021,757.73	5,021,757.73		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0016) Surigao del Sur Bdry- Davao Or Coastal Rd-K1531+475- K1531+525, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	1,225,000.00		1,225,000.00	1,211,674.44	1,211,674.44		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0017) Surigao del Sur Bdry- Davao Or Coastal Rd-K1532+183- K1533+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	-	-	-	-	-	-	GOP	20,237,000.00		20,237,000.00	19,883,380.41	19,883,380.41		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22	10/20/22 10/20/22 10/20/22 10/20/22 10/22/22			
	(23LF0018) Dakong Banwa Bridge (B00086MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,825,399.52	4,825,399.52		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22			
	(23LF0019) Benigno S. Aquino Jr. National Highway-K1579+000- K1579+030, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	5,017,600.00		5,017,600.00	5,012,600.00	5,012,600.00		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22			
	(23LF0020) Benigno S. Aquino Jr. National Highway-K1581+750- K1581+780, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	6,017,200.00		6,017,200.00	6,012,200.00	6,012,200.00		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22			
	(23LF0021) Surigao del Sur Bdry- Davao Or Coastal Rd K1660+140- K1660+165, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	2,146,200.00		2,146,200.00	2,081,494.18	2,081,494.18		Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22	10/22/22 10/21/22 10/21/22 10/26/22 10/22/22			
Total Allocated Budget of Procurement Activities																			151,460,040.00			148,160,429.74										
Total Contract Price of Procurement Activities Conducted																			148,160,429.74	(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																			3,299,610.26													

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Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(2nd Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date Receipt of Invitation					Deliver Y/ Accept (if Applic- able)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc e	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comp- letion	Acce- ptanc e/ Turn- over	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
ON-GOING PROCUREMENT ACTIVITIES																																		
	[23LF0022] Surigao del Sur Bdry- Davao Or Coastal Rd-K1538+277- K1538+340 Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	1,543,500.00		1,543,500.00	1,367,929.84		1,367,929.84	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22				
	[23LF0023] Surigao del Sur Bdry- Davao Or Coastal Rd-K1541+1011- K1543+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	23,050,000.00		23,050,000.00	21,701,923.27		21,701,923.27	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22 10/12/22 10/12/22				
	[23LF024] Surigao del Sur Bdry-Davao Or Coastal Rd-K1545+317- K1546+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	17,640,000.00		17,640,000.00	17,191,941.60		17,191,941.60	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22				
	[23LF0025] Surigao del Sur Bdry- Davao Or Coastal Rd-K1546+399- K1546+582, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	4,483,500.00		4,483,500.00	4,392,753.08		4,392,753.08	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22				
	[23LF0026] Baguan Br. (B00119MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,826,278.94		4,826,278.94	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22				
	[23LF0027] Construction of Flood Mitigation Structure along Boston River (Carmen Section), Sta. 0+000 - Sta. 0+300, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	-	-	-	-	-	-	GOP	29,400,000.00		29,400,000.00	28,755,966.23		28,755,966.23	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22	10/29/22 10/29/22 10/29/22 10/29/22 10/29/22				
	[23LF0029] Surigao del Sur Bdry- Davao Or Coastal Rd-K1546+582- K1547+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	8,808,240.00		8,808,240.00	8,632,075.00		8,632,075.00	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
	[23LF0031] Surigao del Sur Bdry- Davao Or Coastal Rd-K1550+51- K1551+240, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	5,597,760.00		5,597,760.00	5,548,804.80		5,548,804.80	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
	[23LF0033] Surigao del Sur Bdry- Davao Or Coastal Rd-K1689+200- K1689+220, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	2,812,600.00		2,812,600.00	2,760,348.00		2,760,348.00	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
	[23LF0034] Surigao del Sur Bdry- Davao Or Coastal Rd-K1690+600- K1690+620, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,235,004.19		7,235,004.19	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
	[23LF0035] Surigao del Sur Bdry- Davao Or Coastal Rd-K1602+000 - K1602+502, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	12,348,000.00		12,348,000.00	12,101,040.00		12,101,040.00	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
Total Allocated Budget of Procurement Activities																			117,933,600.00			114,514,064.95 (As Calculated)												
Total Contract Price of Procurement Activities Conducted																			114,514,064.95															
Total Savings (Total Allocated Budget - Total Contract Price)																			3,419,535.05															

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Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31 , 2022
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (UACS/A/P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Confere nce	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comple tion	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		Deliver y/ Accept (if Applic able)		
ON-GOING PROCUREMENT ACTIVITIES																																		
	[23LFO036] Surigao del Sur Bdry-Davao Or Coastal Rd-K1622-100-K1622-600, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	12,323,500.00		12,323,500.00	12,077,030.00		12,077,030.00	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO049] Manay Br. (B00109MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,826,401.84		4,826,401.84	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO056] 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	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,799,239.20		4,799,239.20	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO030] Surigao del Sur Bdry-Davao Or Coastal Rd-K1549+000-K1550+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	-	-	-	-	-	-	GOP	37,452,660.00		37,452,660.00	37,076,284.25		37,076,284.25	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO032] Surigao del Sur Bdry-Davao Or Coastal Rd-K1680+450-K1680+460, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	-	-	-	-	-	-	GOP	999,960.00		999,960.00	970,204.78		970,204.78	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO037] Surigao del Sur Bdry-Davao Or Coastal Rd-K1683+563-K1683+686, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	-	-	-	-	-	-	GOP	2,202,060.00		2,202,060.00	2,175,529.42		2,175,529.42	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO038] Surigao del Sur Bdry-Davao Or Coastal Rd-K1687+000-K1687+579, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	-	-	-	-	-	-	GOP	16,426,760.00		16,426,760.00	16,226,000.71		16,226,000.71	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO039] Gov. L.N. Lopez Br. (B00111MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,825,322.34		4,825,322.34	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
	[23LFO040] Construction of Boston Coastal Protection (Cabanagan Section) Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	-	-	-	-	-	-	GOP	43,120,000.00		43,120,000.00	42,679,880.55		42,679,880.55	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22					
Total Allocated Budget of Procurement Activities																			127,224,940.00			125,655,893.09												
Total Contract Price of Procurement Activities Conducted																			125,655,893.09			(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																			1,569,046.91															

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31 , 2022
(2nd 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 (P/H)			Contract Cost (P/H)			List of Invited Observers	Date Receipt of Invitation					Deliver y/ Accept (If Applic- able)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comple- tion	Acce- ptanc e/ Turn over	Total		MODE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																																	
	(231F0041) Surigao del Sur Bdry- Davao Or Coastal Rd-K1646-420- K1646-450, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/24/22	11/24/22	11/25/22 to 12/01/22	12/02/12 to 12/13/22	-	-	-	-	-	-	GOP	5,517,318.79		5,517,318.79	5,466,809.11		5,466,809.11	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
	(231F0042) Surigao del Sur Bdry- Davao Or Coastal Rd- K1646-499-1646-519, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/24/22	11/24/22	11/25/22 to 12/01/22	12/02/12 to 12/13/22	-	-	-	-	-	-	GOP	3,675,000.00		3,675,000.00	3,624,853.94		3,624,853.94	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22				
	(231F0043) Surigao del Sur Bdry- Davao Or Coastal Rd-K1646-864- K1646-879, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	3,312,400.00		3,312,400.00	3,262,208.31		3,262,208.31	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0044)Surigao del Sur Bdry- Davao Or Coastal Rd-K1692-614- K1692-672, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	11,760,000.00		11,760,000.00	11,614,394.75		11,614,394.75	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0046) Jct. Mawab Maragusan- Caraga to Brgy. Mercedes to Sitio Cabyawan Leading to Magpangaw Falls, Brgy. Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,887,577.07		4,887,577.07	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0047) NRU Poblacion to Habongon Road Leading to Punta Manaoel Beach Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,801,957.67		4,801,957.67	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0048) NRU Salingscomot- Languyon Leading to Languyon Mangrove Park Brgy. Salingscomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,796,342.49		4,796,342.49	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0063) Construction of Road from Highway Junction to Barangay Poblacion, Barangay Baculin, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	4,950,000.00		4,950,000.00	4,847,845.02		4,847,845.02	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0052) Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao & Banana Chips Processing Site, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	-	-	-	-	-	-	GOP	4,900,000.00		4,950,000.00	4,838,624.55		4,838,624.55	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22				
	(231F0051) Brgy. Ompeo 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.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,480,000.00		9,480,000.00	Diocese of Mati COA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22				
Total Allocated Budget of Procurement Activities																			58,614,718.79			57,620,612.91											
Total Contract Price of Procurement Activities Conducted																			57,620,612.91			(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																			994,105.88														

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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (UACS/A/P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														ABC (PBP)			Contract Cost (PBP)			List of Invited Observers	Date Receipt of Invitation					Deliver v/ Accept (if Applic- able)	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 SAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Com- pletion	Accept- ance/ Turn over	Source of Funds	Total	MOOE	CD	Total	MOOE	CD		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	[231F0059] NHU Lingayao to Sitio Sumanding of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	4,960,000.00		4,960,000.00	4,846,678.09		4,846,678.09	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0070] Construction of Road from National Road to Sitio Luha, Barangay Saequigue, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	4,950,000.00		4,950,000.00	4,900,030.84		4,900,030.84	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0085]Construction of Road, Barangay Dapran Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	4,950,000.00		4,950,000.00	4,895,601.24		4,895,601.24	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0086] Surigao del Sur Bdry- Davao Or Coastal Rd-K1678+000-K1679+000 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	17,640,000.00		17,640,000.00	16,430,360.03		16,430,360.03	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0087] San Ignacio Bypass Road, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	80,280,550.00		80,280,550.00	70,083,904.48		70,083,904.48	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0096]Construction of Multi-Purpose Building (Gymnasium) Jewellar Elementary School Barangay Jewellar, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	4,950,000.00		4,950,000.00	4,898,632.71		4,898,632.71	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0097] Construction of Multi-Purpose Building (Gymnasium) Sitio Panapa Barangay Santa Fe, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	-	-	-	-	-	-	GOP	4,950,000.00		4,950,000.00	4,904,847.91		4,904,847.91	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22	11/15/22 11/15/22 11/16/22 11/15/22 11/16/22		
	[231F0060] Road Connecting Sitio Mahayahay to Sitio Buko Buko sa Anay in Support to Coffee, Cacao, Abaca & Coconut Industries, Bostora, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,808,915.27		4,808,915.27	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
	[231F0069] Construction of Road, NHU Cateel-Brgy. Malibago, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GOP	28,950,000.00		28,950,000.00	28,849,028.11		28,849,028.11	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
	[231F0076] Construction of Road from Sitio Macupa to Sitio Trese, Barangay Tubacon, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GOP	4,950,000.00		4,950,000.00	4,899,372.02		4,899,372.02	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
Total Allocated Budget of Procurement Activities																			161,480,550.00			149,517,370.70										
Total Contract Price of Procurement Activities Conducted																			149,517,370.70			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			11,963,179.30													

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)		Contract Cost (PAP)			List of Invited Observers	Date Receipt of Invitation					Deliver Y/ Accept (If Applic- able)	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	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		
ON-GOING PROCUREMENT ACTIVITIES																														
	(23LF0077) Construction of Road from Sitio Tamuag to Lower Cuta, Barangay Cabagayan, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	4,950,000.00		4,950,000.00	4,895,647.89	4,895,647.89	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
	(23LF0098) Construction of Multi-Purpose Building (Gymnasium) Sitio Pajag, Barangay Poblacion Caraga, Davao oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	4,950,000.00		4,950,000.00	4,133,625.86	4,133,625.86	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
	(23LF0105) Construction of Multi-Purpose Building (Gymnasium) Barangay San Jose, Caraga, Davao oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	4,950,000.00		4,950,000.00	4,896,372.14	4,896,372.14	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
	(23LF0106) Construction of Flood Control Structure, Barangay Mahan-Ub Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	4,950,000.00		4,950,000.00	4,897,939.28	4,897,939.28	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22		
	(23LF0061)Construction of P.M. Sobrecarey Road Leading to Biniton Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	57,600,000.00		57,600,000.00	57,318,974.58	57,318,974.58	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22		
	(23LF0068) Construction of Road, Brgy. Palma Gil (Sitio Lah) to Brgy. San Pedro (Sitio Boa), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	19,300,000.00		19,300,000.00	18,720,327.65	18,720,327.65	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22		
	(23LF0084) Construction of Road from Highway Junction to Sitio Bandera Barangay Zaragosa, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	21,780,000.00		21,780,000.00	21,321,954.36	21,321,954.36	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22		
	(23LF0109) Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	-	-	-	-	-	-	GO?	1,980,000.00		1,980,000.00	1,960,011.43	1,960,011.43	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22		
	(23LF0057)Construction of Flood Mitigation Structure along Cateel River (Barangay Central), Sta. O-000 – Sta. O-540,Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	-	-	-	-	-	-	GO?	67,550,000.00		67,550,000.00	66,874,835.29	66,874,835.29	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22		
	(23LF0058)Construction of Flood Mitigation Structure along Caraga River, Sta. O-000 –Sta. O-410, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	-	-	-	-	-	-	GO?	57,900,000.00		57,900,000.00	56,250,370.29	56,250,370.29	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	12/09/22 12/09/22 12/10/22 12/10/22 12/10/22	12/09/22 12/09/22 12/10/22 12/10/22 12/10/22	12/09/22 12/09/22 12/10/22 12/10/22 12/10/22	12/09/22 12/09/22 12/10/22 12/10/22 12/10/22		
	(23LF0071) Multi-Tarragona Bypass (Lucutan-Tagabakid Road), Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	-	-	-	-	-	-	GO?	32,178,360.00		32,178,360.00	31,770,911.12	31,770,911.12	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Inc'l., Inc. (CCWI)	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22		
Total Allocated Budget of Procurement Activities																		278,088,360.00			273,040,969.89									
Total Contract Price of Procurement Activities Conducted																		273,040,969.89			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																		5,047,390.11												

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