

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
 Matiiao, City of Mati

Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Schedule					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
17LG0060	Improvement of Intersection along Pres. Diosdado P. Macapagal National Highway at Junction Dahican, Davao Oriental 2nd LD K1712+013.000, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	22-06-17	6/298/17	07-07-17	25-07-17	25-07-17	26-07-17	27-07-17	15-08-17	24-08-17	29-08-17			CY 2017 DA	15,000,000.00	300,000.00	14,700,000.00	14,626,499.96		14,626,499.96	PICE COA Rotary Club DPTCG			06-07-17 06-07-17 06-07-17 06-07-17	06-07-17	06-07-17		
17LG0062	Repair/Maintenance of Tamban to Luzon Flood Control, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding		18-07-17	26-07-17	08-08-17	08-08-17	09-08-17	10-08-17	29-08-17	18-09-17	25-09-17			CY 2017 Regular Agency Fund	4,105,000.00		4,105,000.00	4,094,999.96		4,094,999.96	PICE COA Rotary Club DPTCG			28-07-17 26-07-17 28-07-17 26-07-17	26-07-17	26-07-17		
17LG0063	Repair/Maintenance of Pintabagan Drainage System, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding		18-07-17	26-07-17	08-08-17	08-08-17	09-08-17	10-08-17	29-08-17	18-09-17	25-09-17			CY 2017 Regular Agency Fund	1,348,000.00		1,348,000.00	1,338,000.00		1,338,000.00	PICE COA Rotary Club DPTCG			28-07-17 26-07-17 28-07-17 26-07-17	26-07-17	26-07-17		
17LG0064	Repair/Maintenance of Panababan Flood Control, San Roque, Davao Oriental	Construction Section	Competitive Bidding		18-07-17	26-07-17	08-08-17	08-08-17	09-08-17	10-08-17	29-08-17	18-09-17	25-09-17			CY 2017 Regular Agency Fund	2,022,000.00		2,022,000.00	2,014,474.61		2,014,474.61	PICE COA Rotary Club DPTCG			28-07-17 26-07-17 28-07-17 26-07-17	26-07-17	26-07-17		
17LG0065	Package 2017-D - Repair/Maintenance of Drainage Structure and Retevment, Davao Oriental a) Repair/Maintenance of Cambaleon to La Union Drainage and Retevment, San Isidro, Davao Oriental b) Repair/Maintenance of Tagbilo Drainage Structures, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding		18-07-17	26-07-17	08-08-17	08-08-17	09-08-17	10-08-17	29-08-17	18-09-17	25-09-17			CY 2017 Regular Agency Fund	732,000.00		732,000.00	727,000.00		727,000.00	PICE COA Rotary Club DPTCG			28-07-17 26-07-17 28-07-17 26-07-17	26-07-17	26-07-17		
17LG0066	Package 2017-D - Repair/Maintenance of Mati Flood Control and Drainage System, Davao Oriental a) Repair/Maintenance of Mati Flood Control, City of Mati, Davao Oriental b) Repair/Maintenance of Mati Drainage System, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		18-07-17	26-07-17	08-08-17	08-08-17	09-08-17	10-08-17	29-08-17	18-09-17	25-09-17			CY 2017 Regular Agency Fund	3,338,000.00		3,338,000.00	3,329,183.34		3,329,183.34	PICE COA Rotary Club DPTCG			28-07-17 26-07-17 28-07-17 26-07-17	26-07-17	26-07-17		
17LG0067	Rehabilitation of H-Building, DOSCST Main Campus, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11-07-17	18-07-17	26-07-17	08-08-17	08-08-17	09-08-17	10-08-17	29-08-17	18-09-17	25-09-17			CY 2017 DOSCST GAA	16,500,000.00	82,500.00	16,417,500.00	16,395,713.17		16,395,713.17	PICE COA Rotary Club DPTCG			28-07-17 26-07-17 28-07-17 26-07-17	26-07-17	26-07-17		
17LG0068	Construction of 1 Storey, 4 Classroom Building, Serapion Basalo Elementary School, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	5,040,106.11	25,200.53	5,014,905.58	4,998,520.63		4,998,520.63	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0069	Construction of Classrooms, Sigaboy Agri-Voc. High School, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	5,277,257.73	26,386.29	5,250,871.44	5,234,584.69		5,234,584.69	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0070	Construction of 1 Storey, 4 Classroom Building, Tamban Elementary School, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	5,036,588.96	25,182.94	5,011,406.01	4,994,411.30		4,994,411.30	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0071	Construction of Classrooms, Comara T. Manuef CES II, Lupon, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	7,405,755.12	37,028.78	7,368,726.34	7,358,726.34		7,358,726.34	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		

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17LG0072	Construction of 1 Storey, 3 Classroom Building, Tombocan Elementary School, Lupon, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	3,927,975.05	19,639.88	3,908,335.17	3,903,335.07		3,903,335.07	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0073	Construction of 1 Storey, 5 Classroom Building, Bababato Central Elementary School, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	6,026,491.49	30,132.46	5,996,359.03	5,991,358.90		5,991,358.90	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0074	Package 2017-E – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 3 Classroom Building, Pandagulan Elementary School b) Construction of 1 Storey, 2 Classroom Building, Quezon Elementary School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	6,451,668.68	32,258.34	6,419,410.34	6,409,709.82		6,409,709.82	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0075	Construction of 1 Storey, 5 Classroom Building, La Union Elementary School, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	6,043,471.88	30,217.36	6,013,254.52	6,008,403.86		6,008,403.86	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0076	Package 2017-F – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 2 Classroom Building, Lapu-Lapu Elementary School Construction of 1 Storey, 2 Classroom Building, San Isidro National High School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	5,320,987.49	26,604.94	5,294,382.55	5,292,817.77		5,292,817.77	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0077	Package 2017-G – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 2 Classroom Building, Bonifacio Elementary School Construction of 1 Storey, 3 Classroom Building, Luzon National High School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	6,379,943.44	31,899.72	6,348,043.72	6,336,505.01		6,336,505.01	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0078	Package 2017-H – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 2 Classroom Building, Tagawan Elementary School b) Construction of 1 Storey, 2 Classroom Building, Badas National High School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	5,306,176.47	26,530.88	5,279,645.59	5,265,077.21		5,265,077.21	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0079	Package 2017-I – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 2 Classroom Building, Libudon National High School b) Construction of 1 Storey, 2 Classroom Building, Paciano A. Genon Elementary School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	5,411,457.46	27,057.29	5,384,400.17	5,372,339.37		5,372,339.37	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0080	Package 2017-J – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 3 Classroom Building, Rabat Rocamora Mati Central SPCD School b) Construction of 1 Storey, 3 Classroom Building, Rabat Rocamora Mati Central Elem. School I	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	7,405,755.12	37,028.78	7,368,726.34	7,355,404.87		7,355,404.87	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		
17LG0081	Construction of Classroom Building, Tagubo Elementary School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17		CY 2017 BEFF-2	6,388,924.51	31,944.62	6,356,979.89	6,347,094.82		6,347,094.82	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17	31-07-17	31-07-17		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
17LG0082	Construction of 1 Storey, 3 Classroom Building, Lanca Elementary School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	3,784,826.12	18,924.13	3,765,901.99	3,761,098.63		3,761,098.63	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0083	Package 2017-K – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 2 Classroom Building, Doña Rosa G. Rabat Memorial High School b) Construction of 1 Storey, 2 Classroom Building, Don Salvador Lopez National High School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	5,267,625.62	26,338.13	5,241,287.49	5,229,250.78		5,229,250.78	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0084	Construction of Classrooms, Manking Elementary School, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	7,469,063.80	37,345.32	7,431,718.48	7,421,301.04		7,421,301.04	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0085	Package 2017-L – Construction of Classroom Building, Davao Oriental a) Construction of 1 Storey, 2 Classroom Building, Leandro G. Japos National High School b) Construction of 1 Storey, 2 Classroom Building, Benito Barol Sr. Elementary School	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	5,293,118.00	26,465.59	5,266,652.41	5,265,031.08		5,265,031.08	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0086	Construction of 1 Storey, 2 Classroom Building, Dugmanon Elementary School, San Isidro, Davao Oriental	Construction Section	Competitive Bidding		25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	2,667,298.99	13,336.49	2,653,962.50	2,646,398.01		2,646,398.01	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0087	Construction of Classrooms, Talisay Elementary School, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	18-07-17	25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	7,481,725.54	37,408.63	7,444,316.91	7,422,825.06		7,422,825.06	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0088	Construction of 1 Storey, 3 Classroom Building, Cabuanan Elementary School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	3,769,721.94	18,848.61	3,750,873.33	3,743,751.46		3,743,751.46	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0089	Construction of 1 Storey, 2 Classroom Building, Lawigan National High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	2,640,321.90	13,201.61	2,627,120.29	2,620,594.66		2,620,594.66	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0090	Construction of 1 Storey, 2 Classroom Building, Mati National Comprehensive High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		25-07-17	02-08-17	15-08-17	15-08-17	16-08-17	18-08-17	29-08-17	18-09-17	26-08-17			CY 2017 BEFF-2	2,628,922.05	13,144.61	2,615,777.44	2,614,487.46		2,614,487.46	PICE COA Rotary Club DepEd DPTCG			01-08-17 31-07-17 01-08-17 01-08-17 01-08-17	31-07-17	31-07-17			
17LG0091	Package 2017-M – Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental a) Repair/Maintenance of DPWH Building Main Building Davao Oriental II District Engineering Office, Bryg. Matsao, City of Mati b) Repair/Maintenance of DPWH Building BOE-Area 1 Equipment Services Administrative Building, Bryg. Dahan, City of Mati c) Repair/Maintenance of DPWH Building BOE-Area 1 Equipment Services Repair Bay, Bryg. Dahan, City of Mati d) Repair/Maintenance of DENR Building	Construction Section	Competitive Bidding	27-07-17	03-08-17	14-08-17	29-08-17	29-08-17	30-08-17	31-08-17	22-09-17	05-10-17	11-10-17			FY 2017 RA 10924 - DPWH	5,050,000.00		5,050,000.00	5,026,045.34		5,026,045.34	PICE COA Rotary Club DPTCG			24-08-17 24-08-17 24-08-17 24-08-17	24-08-17	24-08-17			

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17LG0092	Package 2017-N – Repair/Maintenance of Public Buildings, Davao Oriental a) Repair/Maintenance of DILG Building PMP Provincial Director's Quarter, Brgy. Dalican, City of Mati b) Repair/Maintenance of DILG Building PMP Office's Quarter Brgy. Dalican, City of Mati c) Repair/Maintenance of DOTR Building Coast Guard Station Main Office Building, 101 Burgos St., City of Mati d) Repair/Maintenance of DOTR Building Coast Guard Sub Station Office Building, Brgy. San Pedro, Cebolida, Lupon	Construction Section	Competitive Bidding	27-07-17	03-08-17	14-08-17	29-08-17	29-08-17	30-08-17	31-08-17	22-09-17	05-10-17	11-10-17		FY 2017 RA 10924 - DPWH	6,000,000.00		6,000,000.00	5,979,404.86		5,979,404.86	PICE COA Rotary Club DPTCG			24-08-17 24-08-17 24-08-17 24-08-17	24-08-17	24-08-17		
17LG0093	Construction of Three (3) Storey Dormitory, DOSCST Main Campus, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	01-08-17	07-08-17	15-08-17	29-08-17	29-08-17	30-08-17	31-08-17	22-09-17	05-10-17	11-10-17		CY 2017 GAA - DOSCST	21,000,000.00	105,000.00	20,895,000.00	20,862,916.62		20,862,916.62	PICE COA Rotary Club DPTCG DOSCST			24-08-17 24-08-17 24-08-17 24-08-17 24-08-17	24-08-17	24-08-17		
17LG0094	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - DPWH Office for ISO Certification, Davao Oriental 2nd DEO	Construction Section	Competitive Bidding		22-08-17	30-08-17	12-09-17	12-09-17	13-09-17	14-09-17	25-09-17	05-10-17	11-10-17		FY 2017 RA 10924 Regular 2017 Current	609,760.00		609,760.00	604,500.00		604,500.00	PICE COA Rotary Club DPTCG			31-08-17 31-08-17 31-08-17 31-08-17	31-08-17	31-08-17		
17LG0095	Concreting of Brgy. Manuel Roxas Farm to Market Road, Brgy. Manuel Roxas, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	14-08-17	25-08-17	05-09-17	19-09-17	19-09-17	20-09-17	25-09-17	04-10-17	18-10-17	26-10-17		FY 2017 DA-FMRRP	15,000,000.00	75,000.00	14,925,000.00	14,850,374.93		14,850,374.93	PICE COA Rotary Club DPTCG			31-08-17 31-08-17 31-08-17 31-08-17	31-08-17	31-08-17		
17LG0098	Package 2017-O – Construction of 2 units Technical Vocational Workshops, Panikian National High School, Baniyabany, Davao Oriental a) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Panikian NHS b) Construction of 1 unit Technical Vocational Workshop (Workshop Building), Panikian NHS	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17		CY 2017 BEFF-4	6,024,207.34	30,121.04	5,994,086.30	5,988,659.28		5,988,659.28	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17		
17LG0099	Package 2017-P – Construction of 3 units Technical Vocational Workshops (Unique Workshop), Mati SAKT, City of Mati, Davao Oriental a) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Mati SAKT (Building 1) b) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Mati SAKT (Building 2) c) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Mati SAKT (Building 3)	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17		CY 2017 BEFF-4	9,937,858.35	49,689.30	9,888,169.05	9,869,455.32		9,869,455.32	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17		
17LG0100	Construction of 1 unit Technical Vocational Workshops (Workshop Building), Taguito Agri Voc. High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17		CY 2017 BEFF-4	2,700,002.11	13,500.01	2,686,502.10	2,681,343.58		2,681,343.58	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17		
17LG0101	Construction of Classrooms, Lagigan Elementary School, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17		CY 2017 BEFF-4	8,852,365.98	44,261.83	8,808,104.15	8,801,656.33		8,801,656.33	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO											
				25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17																				
17LG0102	Package 2017-Q – Construction of 5 units Technical Vocational Workshops (Unique Workshop), Sigaboy Agri. Voc. HS, Governor Generoso, Davao Oriental a) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Sigaboy Agri. Voc. HS (Building 1) b) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Sigaboy Agri. Voc. HS (Building 2) c) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Sigaboy Agri. Voc. HS (Building 3) d) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Sigaboy Agri. Voc. HS (Building 4) e) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Sigaboy Agri.	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17				CY 2017 BEFF-4	16,690,097.65	83,450.50	16,606,647.15	16,585,775.38		16,585,775.38	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17				
17LG0103	Package 2017-R – Construction of 3 units Technical Vocational Workshops (Unique Workshop), Lupon, Davao Oriental a) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Lupon Voc. High School b) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Bagumbayan Agro-Ind. School (Building 1) c) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Bagumbayan	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17				CY 2017 BEFF-4	10,014,058.60	50,070.30	9,963,988.30	9,952,954.45		9,952,954.45	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17				
17LG0104	Package 2017-S – Construction of 2 units Technical Vocational Workshops (Unique Workshop), San Isidro, Davao Oriental a) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), Manuel S. Nasser Sr. NHS b) Construction of 1 unit Technical Vocational Workshop (Unique Workshop), San Isidro	Construction Section	Competitive Bidding	25-09-17	03-10-17	11-10-17	24-10-17	24-10-17	25-10-17	30-10-17	08-11-17	17-11-17	27-11-17				CY 2017 BEFF-4	6,688,739.11	33,443.70	6,655,295.41	6,647,634.82		6,647,634.82	PICE COA Rotary Club DepEd DPTCG	06-10-17 06-10-17 06-10-17 06-10-17 06-10-17		06-10-17 06-10-17 06-10-17 06-10-17	06-10-17	06-10-17				
17LG0105	Repair/Maintenance of Matiao Creek Flood Control, Matiao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	08-12-17	14-12-17	20-12-17	22-12-17				0110101-Reg. Agency Fund	1,600,000.00		1,600,000.00	1,594,973.18		1,594,973.18	PICE COA Rotary Club DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17 22-11-17 22-11-17 22-11-17	22-11-17	22-11-17				
17LG0106	Repair/Maintenance of Surop Flood Control, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding		23-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17	05-12-17	08-12-17	14-12-17				0110101-Reg. Agency Fund	2,400,000.00		2,400,000.00	2,389,969.67		2,389,969.67	PICE COA Rotary Club DPTCG			02-11-17 02-11-17 02-11-17 02-11-17						
17LG0107	Construction of JSTY Workshop Building, Manuel B. Gullez Sr. NHS, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	14,825,400.49	74,127.00	14,751,273.49	14,726,173.65		14,726,173.65	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17		10-11-17 10-11-17 10-11-17 10-11-17	10-11-17	10-11-17				
17LG0108	Construction of JSTY BCL Building, Jose C. Martinez Jr. Elementary School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	17,610,793.29	88,053.97	17,522,739.32	17,470,012.24		17,470,012.24	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17		10-11-17 10-11-17 10-11-17 10-11-17	10-11-17	10-11-17				
17LG0109	Construction of JSTY Workshop Building, Don Salvador Lopez NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	14,913,802.41	74,569.01	14,839,233.40	14,790,040.26		14,790,040.26	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17		10-11-17 10-11-17 10-11-17 10-11-17	10-11-17	10-11-17				
17LG0110	Construction of JSTY Workshop Building, Lawigan National HS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	14,956,622.09	74,793.11	14,881,838.98	14,851,457.80		14,851,457.80	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17		10-11-17 10-11-17 10-11-17 10-11-17	10-11-17	10-11-17				
17LG0111	Construction of JSTY Workshop Building, Mayo NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	14,913,802.41	74,569.01	14,839,233.40	14,804,226.95		14,804,226.95	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17		10-11-17 10-11-17 10-11-17 10-11-17	10-11-17	10-11-17				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	MOOE	CO		Total	MOOE	CO															
17LG0112	Construction of 2STY 4CL Building, Luzon NHS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	9,601,333.52	48,006.67	9,553,326.85	9,551,120.95		9,551,120.95	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0113	Construction of 3STY Workshop Building, Luzon NHS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	29,827,604.81	149,138.02	29,678,466.79	29,620,568.16		29,620,568.16	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0114	Construction of 2STY 6CL Building, Nangan NHS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	12,683,827.01	63,419.14	12,620,407.87	12,612,407.00		12,612,407.00	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0115	Construction of 3STY Workshop Building, Sigaboy Agri. Voc. HS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	44,675,105.76	223,375.53	44,451,730.23	44,390,765.59		44,390,765.59	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0116	Construction of 3STY Workshop Building, Lupon Voc. HS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	44,476,201.44	222,381.01	44,253,820.43	44,169,047.36		44,169,047.36	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0117	Construction of 2STY Workshop Building, Bitaogan NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	9,594,288.99	47,971.44	9,546,317.55	9,540,317.00		9,540,317.00	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0118	Construction of 2STY Workshop Building, Bitaogan NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	9,534,816.19	47,674.08	9,487,142.11	9,480,551.48		9,480,551.48	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0119	Construction of 3STY Workshop Building, Manuel S. Nasser, Sr. NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	14,913,802.41	74,569.01	14,839,233.40	14,829,361.98		14,829,361.98	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0120	Construction of 2STY Workshop Building, Manuel S. Nasser, Sr. NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	9,622,271.93	48,111.36	9,574,160.57	9,569,174.71		9,569,174.71	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0121	Construction of 2STY Workshop Building, San Isidro NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	38,361,133.10	191,805.67	38,169,327.43	37,787,634.16		37,787,634.16	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0122	Construction of 2STY Workshop Building, San Isidro NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	9,587,382.59	47,936.91	9,539,445.68	9,510,666.16		9,510,666.16	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0123	Construction of 2STY Workshop Building, San Isidro NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03-11-18	07-11-17	16-11-17	05-12-17	05-12-17	06-12-17	11-12-17	14-12-17	20-12-17	29-12-17				CY 2017 BEFF-7	9,528,251.09	47,641.26	9,480,609.83	9,455,233.72		9,455,233.72	PICE COA DepEd DPTCG	10-11-17 10-11-17 10-11-17 10-11-17			10-11-17 10-11-17							
17LG0124	Construction of 2STY4CL, Banaybanay Central Elementary School, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,528,251.09	47,641.26	9,480,609.83	9,473,560.06		9,473,560.06	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17			22-11-17 22-11-17							
17LG0125	Construction of 2STY8CL, Luzon Governor Generoso, Davao Oriental	CES, Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	17,649,449.68	88,247.25	17,561,202.43	17,520,472.65		17,520,472.65	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17			22-11-17 22-11-17							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO										
17LG0126	Construction of 25TY6CL, Comara T. Manuel CES I, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	20,224,365.02	101,121.83	20,123,243.19	20,067,534.00		20,067,534.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0127	Construction of 25TY6CL, Licop ES, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	15-12-17	22-12-17	29-12-17				CY 2017 BEFF-10	12,738,537.93	63,692.69	12,674,845.24	12,667,845.00		12,667,845.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0128	Construction of 25TY6CL, Mayor Lusito Rabat MS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	15-12-17	22-12-17	29-12-17				CY 2017 BEFF-10	12,572,694.48	62,863.47	12,509,831.01	12,497,381.33		12,497,381.33	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0129	Construction of 25TY6CL, Mayor Lusito Rabat MS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	17,527,897.04	87,639.49	17,440,257.55	17,405,212.24		17,405,212.24	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0130	Construction of 25TY6CL, Don Salvador Lopez ES, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	17,643,924.56	88,219.62	17,555,704.94	17,513,972.65		17,513,972.65	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0131	Construction of 25TY6CL, Matiao Central ES, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	12,683,827.01	63,419.14	12,620,407.87	12,613,319.27		12,613,319.27	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0132	Construction of 25TY4CL, Vicente Almaro Sr. MS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,586,018.40	47,930.09	9,538,088.31	9,217,650.21		9,217,650.21	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0133	Construction of 25TY Workshop Building (7x18), Manuel B. Guille Sr. NHS, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,681,309.64	48,406.55	9,632,903.09	9,606,321.02		9,606,321.02	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0134	Construction of 25TY Workshop Building (7x18), Manuel B. Guille Sr. NHS, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,622,178.13	48,110.89	9,574,067.24	9,552,599.38		9,552,599.38	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0135	Construction of 25TY Workshop Building (7x18), Bitaogan NHS, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,514,312.88	47,571.56	9,466,741.32	9,461,509.00		9,461,509.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0136	Construction of 25TY Workshop Building (7x18), Bobon NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,534,112.66		9,534,112.66	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0137	Construction of 25TY Workshop Building (7x18), Bobon NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17				CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,473,949.73		9,473,949.73	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
17LG0138	Construction of 2STY Workshop Building (7x18), Buso NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,532,238.82		9,532,238.82	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0139	Construction of 2STY Workshop Building (7x18), Buso NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,475,101.33		9,475,101.33	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0140	Construction of 2STY Workshop Building (7x18), Calapagan NHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,533,822.57		9,533,822.57	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0141	Construction of 2STY Workshop Building (7x18), Calapagan NHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,475,363.54		9,475,363.54	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0142	Construction of 2STY Workshop Building (7x18), Don Enrique Lopez NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,546,989.00		9,546,989.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0143	Construction of 2STY Workshop Building (7x18), Don Enrique Lopez NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,488,353.00		9,488,353.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0144	Construction of 2STY Workshop Building (7x18), Libudon NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,631,583.56	48,157.92	9,583,425.64	9,577,425.00		9,577,425.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0145	Construction of 2STY Workshop Building (7x18), Libudon NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,572,452.05	47,862.26	9,524,589.79	9,518,414.75		9,518,414.75	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0146	Construction of 2STY Workshop Building (7x18), Lupon Voc. HS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,681,309.64	48,406.55	9,632,903.09	9,549,065.58		9,549,065.58	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0147	Construction of 2STY Workshop Building (7x18), Lupon Voc. HS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,622,178.13	48,110.89	9,574,067.24	9,544,243.58		9,544,243.58	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0148	Construction of 2STY Workshop Building (7x18), Bagumbayan Agro-Ind. HS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,521,219.28	47,606.10	9,473,613.18	9,463,613.04		9,463,613.04	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					
17LG0149	Construction of 2STY Workshop Building (7x18), Bagumbayan Agro-Ind. HS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,545,189.30		9,545,189.30	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If Applicable)
17LG0150	Construction of 25TY Workshop Building (7x18), Bagumbayan Agro-Ind. HS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,483,993.95		9,483,993.95	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0151	Construction of 25TY Workshop Building (7x18), Lupon NCHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,587,382.59	47,936.91	9,539,445.68	9,519,014.54		9,519,014.54	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0152	Construction of 25TY Workshop Building (7x18), Lupon NCHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,528,251.09	47,641.26	9,480,609.83	9,462,378.14		9,462,378.14	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0153	Construction of 25TY Workshop Building (7x18), Luzon NHS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,615,008.20	48,075.04	9,566,933.16	9,560,896.10		9,560,896.10	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0154	Construction of 25TY Workshop Building (7x18), Luzon NHS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,555,876.69	47,779.38	9,508,097.31	9,501,614.33		9,501,614.33	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0155	Construction of 25TY Workshop Building (7x18), Macangao Agri. VHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,514,312.88	47,571.56	9,466,741.32	9,454,547.32		9,454,547.32	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0156	Construction of 25TY Workshop Building (7x18), Macangao Agri. VHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,594,288.99	47,971.44	9,546,317.55	9,534,065.59		9,534,065.59	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0157	Construction of 25TY Workshop Building (7x18), Macangao Agri. VHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,535,157.49	47,675.79	9,487,481.70	9,475,064.93		9,475,064.93	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0158	Construction of 25TY Workshop Building (7x18), Mati Natl. Comp. HS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	37,919,123.49	189,595.62	37,729,527.87	37,678,526.92		37,678,526.92	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0159	Construction of 25TY Workshop Building (7x18), Mati Natl. Comp. HS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,681,309.64	48,406.55	9,632,903.09	9,612,310.81		9,612,310.81	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0160	Construction of 25TY Workshop Building (7x18), Mati Natl. Comp. HS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	9,622,178.13	48,110.89	9,574,067.24	9,553,090.81		9,553,090.81	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		
17LG0161	Construction of 25TY Workshop Building (7x18), Mati SAT, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17			CY 2017 BEFF-10	37,919,123.49	189,595.62	37,729,527.87	37,702,511.92		37,702,511.92	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17	22-11-17		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
17LG0174	Construction of 2STY Workshop Building (7x18), Puntalinao NHS, Banaybanyan, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,469,315.58		9,469,315.58	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0175	Construction of 2STY Workshop Building (7x18), Sigaboy Agri. Voc. HS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,587,382.59	47,936.91	9,539,445.68	9,509,557.30		9,509,557.30	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0176	Construction of 2STY Workshop Building (7x18), Sigaboy Agri. Voc. HS, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,528,251.09	47,641.26	9,480,609.83	9,455,510.58		9,455,510.58	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0177	Construction of 2STY Workshop Building (7x18), Taguipo NHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	19,125,315.35	95,626.58	19,029,688.77	18,996,517.84		18,996,517.84	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0178	Construction of 2STY Workshop Building (7x18), Taguipo NHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,534,525.90		9,534,525.90	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0179	Construction of 2STY Workshop Building (7x18), Taguipo NHS, Lupon, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,471,681.40		9,471,681.40	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0180	Construction of 2STY Workshop Building (7x18), Taguibo Agri. Voc. High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,615,008.20	48,075.04	9,566,933.16	9,560,933.00		9,560,933.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0181	Construction of 2STY Workshop Building (7x18), Taguibo Agri. Voc. High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,555,876.69	47,779.38	9,508,097.31	9,502,097.00		9,502,097.00	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0182	Construction of 2STY Workshop Building (7x18), Don Salvador Lopez NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,601,195.39	48,005.98	9,553,189.41	9,541,453.37		9,541,453.37	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0183	Construction of 2STY Workshop Building (7x18), Don Salvador Lopez NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,542,063.89	47,710.32	9,494,353.57	9,485,387.55		9,485,387.55	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0184	Construction of 2STY Workshop Building (7x18), Paniquian NHS, Banaybanyan, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,587,382.60	47,936.91	9,539,445.69	9,443,134.69		9,443,134.69	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				
17LG0185	Construction of 2STY Workshop Building (7x18), Paniquian NHS, Banaybanyan, Davao Oriental	Construction Section	Competitive Bidding	15-11-17	17-11-17	24-11-17	07-12-17	07-12-17	08-12-17	11-12-17	21-12-17	27-12-17	29-12-17		CY 2017 BEFF-10	9,528,251.09	47,641.26	9,480,609.83	9,385,743.49		9,385,743.49	PICE COA Rotary Club DepEd DPTCG	22-11-17 22-11-17 22-11-17 22-11-17		22-11-17	22-11-17				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																
17LG0096	Construction of Classrooms, Don Salvador Lopez National High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		25-08-17	05-09-17	19-09-17	19-09-17										CY 2017 COOP MATLCO (Partylist)	2,620,511.46	13,102.56	2,607,408.90				PICE COA Rotary Club DepEd DPTCG	31-08-17		31-08-17 31-08-17 31-08-17 31-08-17	31-08-17	31-08-17		
17LG0097	Construction of Classrooms, Libudon National High School, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		25-08-17	05-09-17	19-09-17	19-09-17										CY 2017 COOP MATLCO (Partylist)	2,704,247.20	13,521.24	2,690,725.96				PICE COA Rotary Club DepEd DPTCG	31-08-17		31-08-17 31-08-17 31-08-17 31-08-17	31-08-17	31-08-17		
18LG0001	Road Widening - Jct Hamling-Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				PICE COA Rotary Club DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0002	Construction of Concrete Road - Menat-Dahican-Lawigan Road leading to Cinco Masao Beach Resort, Mati, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				PICE COA Rotary Club DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0003	Construction of Concrete Road - NHJ Brgy. Matiiao connecting to Sitio Tula-Tula in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				PICE COA Rotary Club DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0004	Construction of Concrete Road - NHJ to Sitio Pangyan, Brgy. Don Mariano Marcos leading to Pangyan Falls, Brgy. Don Mariano Marcos, Lupon, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	12,074,000.00	241,480.00	11,832,520.00				PICE COA Rotary Club DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0005	Widening of Permanent Bridges, Calinan Bridge(000022MN) along Pres. Diosdado P. Macapagal Natl. Hwy, Mati City, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	36,200,000.00	724,000.00	35,476,000.00				PICE COA DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0006	Widening of Permanent Bridge - Tagamot Bridge 1 (000339NH) along Pres. Diosdado P. Macapagal National Highway, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	26,095,000.00	521,900.00	25,573,100.00				PICE COA DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0007	Construction of Concrete Revetment, Surap River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				PICE COA DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0008	Construction of Concrete Revetment, Calapagan River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	19-10-17	25-10-17	02-11-17	15-11-17	15-11-17	16-11-17	20-11-17								CY 2018 DPWH Regular Infra	29,800,000.00	596,000.00	29,204,000.00				PICE COA DPTCG			03-11-17 03-11-17 03-11-17	03-11-17	03-11-17		
18LG0009	Road Widening (2-4 Lanes) along Dahican-Lawigan Road, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	100,000,000.00	3,500,000.00	96,500,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17		23-11-17 23-11-17 23-11-17	23-11-17	23-11-17		
18LG0010	Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	60,000,000.00	2,100,000.00	57,900,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17		23-11-17 23-11-17 23-11-17	23-11-17	23-11-17		
18LG0011	Construction of Concrete Road - Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagom) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17		23-11-17 23-11-17 23-11-17	23-11-17	23-11-17		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)	
18LG0012	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio Matig in support of Rubber and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0013	Construction of Concrete Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	36,226,000.00	724,520.00	35,501,480.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0014	Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support of Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	30,000,000.00	600,000.00	29,400,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0015	Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	15,000,000.00	300,000.00	14,700,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0016	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide along Mati-Diversion Road, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	12,000,000.00	240,000.00	11,760,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0017	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	2,000,000.00	40,000.00	1,960,000.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0018	Widening of Bridge, Tagamot Br. 2 (B000389N) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	24,072,000.00	481,440.00	23,590,560.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0019	Construction of Seawall at Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	16-11-17	18-11-17	27-11-17	11-12-17	11-12-17	12-12-17	20-11-17								CY 2018 DPWH Regular Infra	4,240,000.00	84,800.00	4,155,200.00				COA PICE DPTCG	23-11-17 23-11-17 23-11-17	23-11-17 23-11-17	23-11-17	23-11-17		
18LG0020	Replacement of Bridge - Cuabo Bridge (B000424N) along Pres. Diosdado P. Macapagal Nat'l Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	21,440,000.00	428,800.00	21,011,200.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17	05-12-17	05-12-17		
18LG0021	Widening of Bridge - Macapagal Bridge (B000434N) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	24,923,000.00	498,460.00	24,424,540.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17	05-12-17	05-12-17		
18LG0022	Construction of Concrete Revetment, Mati City, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17	05-12-17	05-12-17		
18LG0023	Construction of Concrete Revetment, Magsaga River, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	10,000,000.00	200,000.00	9,800,000.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17	05-12-17	05-12-17		
18LG0024	Road Widening (2-4 lanes) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	7,100,000.00	142,000.00	6,958,000.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17	05-12-17	05-12-17		
18LG0025	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nat'l Hi-way (Matiao Section), City of Mati, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	3,830,000.00	76,600.00	3,753,400.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17	05-12-17	05-12-17		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)
18LG0026	Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nat'l H-way (Marking Section), San Isidro, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	2,255,000.00	45,100.00	2,209,900.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17		
18LG0027	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	8,000,000.00	160,000.00	7,840,000.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17		
18LG0028	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	16,000,000.00	320,000.00	15,680,000.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17		
18LG0029	Construction/Improvement/ Rehabilitation of Multi-Purpose Buildings, Lupon, Davao Oriental	Construction Section	Competitive Bidding	27-11-17	30-11-17	08-12-17	21-12-17	17-12-18	22-12-17	27-12-18								CY 2018 DPWH Regular Infra	6,000,000.00	120,000.00	5,880,000.00				COA PICE DPTCG	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17	05-12-17 05-12-17 05-12-17		
18LG0030	Paving of Unpaved Roads along Mati-Maragsan Road, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	100,000,000.00	3,500,000.00	96,500,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0031	Construction of Bypass Road, Mapeñat-Tagabobon-Tagabo Road, Davao Oriental, Mati City, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	55,000,000.00	1,925,000.00	53,075,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0032	Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wencesao Resort, & Arigil At Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental.	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	45,000,000.00	900,000.00	44,100,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0033	Construction of Concrete Road - Langka-Luban-Cabuyay Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	40,000,000.00	800,000.00	39,200,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0034	Construction of Mati-Taragona Bypass (Tagabakid-Lucatan Road), incl. ROW, Davao Oriental, Mati City, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	37,600,000.00	752,000.00	36,848,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0035	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Tangay Leading to Ila Dio Beach Resorts, Brgy. Tangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	15,000,000.00	300,000.00	14,700,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0036	Paving of Unpaved Roads along Mati-Maragsan Road, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	8,665,000.00	173,300.00	8,491,700.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0037	Rehabilitation/ Reconstruction of National Roads with Slope Collapse, and Landslide along Mt. Henking-Gov. Generoso Road, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	16,957,000.00	339,140.00	16,617,860.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0038	Rehabilitation/ Reconstruction of National Roads with Slope Collapse, and Landslide along Mati-Maragsan Road, Mati City, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	11,900,000.00	238,000.00	11,662,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		
18LG0039	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l H-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	14,053,000.00	281,860.00	13,811,140.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17		

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Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Timeline					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)	
18LG0040	Widening of Bridge - Tubo-Tubo Br. (B01842MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	74,760,000.00	2,616,600.00	72,143,400.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0041	Widening of Bridge - Mapaiba Br. (B00052MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	46,865,000.00	937,300.00	45,927,700.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0042	Widening of Bridge - Panabasan Br. (B00040MN) along Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	45,200,000.00	904,000.00	44,296,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0043	Widening of Bridge - Kalangawan Br. (B00049MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	31,384,000.00	627,680.00	30,756,320.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0044	Widening of Bridge - Pongolon Br. (B00050MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	31,384,000.00	627,680.00	30,756,320.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0045	Widening of Bridge - Limbahan Br. 1 (B00044MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	24,265,000.00	485,300.00	23,779,700.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0046	Widening of Bridge - Limbahan Br. 2 (B00045MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	29,838,000.00	596,760.00	29,241,240.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0047	Widening of Bridge - Parikian Br. (B00048MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	22,923,000.00	458,460.00	22,464,540.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0048	Construction of Concrete Retevment, Bitaoagan River, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	53,000,000.00	1,855,000.00	51,145,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0049	Construction of Concrete Retevment, Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	51,700,000.00	1,809,500.00	49,890,500.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0050	Construction of Concrete Retevment, Mayo River, Mati, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0051	Construction of Concrete Retevment, Sunilog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		
18LG0052	Construction of Concrete Retevment, Tagababe River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	50,000,000.00	1,000,000.00	49,000,000.00				COA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17	14-12-18 14-12-17		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Key Dates					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)											
18LG0053	Construction of Concrete Retention Wall, Bitanagan River, Mati, Davao Oriental	Construction Section	Competitive Bidding	06-12-17	07-12-17	15-12-17	28-12-17	28-12-17										CY 2018 DPWH Regular Infra	15,000,000.00	300,000.00	14,700,000.00				CDA PICE DPTCG	14-12-18 14-12-17 14-12-17	14-12-18 14-12-17 14-12-17	14-12-18 14-12-18 14-12-18	14-12-18 14-12-18 14-12-18												
Total Allotted Budget of On-going Procurement Activities																		1,763,113,758.66	42,599,303.79	1,720,514,454.87																					

Prepared by:

Recommended for Approval by:

APPROVED:

PEDRO P. RAAGAS, JR.
Head, BAC Secretariat

FIDELA M. BIEN
BAC Chairperson

CYNTHIA GRACE C. TIU
OIC-Asst. District Engineer