

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 2017

[illegible]

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
	Contract ID # 17CSLD06 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL New Clarin ES, Bansalan, Davao del Sur	Maintenance Section	Public Bidding	-	5/5/2017 5/5-11/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-			
					Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
					Office of the Clergy PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
5/5-11/ 2017																			
Contract ID # 17CSLD07 Subsurface Soil Exploration Survey for the Construction of 25ty 6CL Kasuga NHS, Magsaysay, Davao del Sur				Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				149,100.00	-	149,100.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-	
								Prov'l Coord- inator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017			
							Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017				
PICE	-	5/8/2017	5/8/2017				5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017										

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD08 Subsurface Soil Exploration Survey for the Construction of 2Sty 10CL Regular Workshop Tacul Agricultural HS, Magsaysay, Davao del Sur	Maintenance Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/5-11/ 2017															
	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APp					
	149,100.00	-	149,100.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-			
					Prov'I Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
Office of the Clergy				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
	Contract ID # 17C5LD09 Subsurface Soil Exploration Survey for the Construction of 25ty 2 Laboratories SCI/ICT Lab. Tacul Agricultural HS, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
					5/5-11/ 2017														
		Contract Cost (PhP)				List of Invited Observers	Date of Received of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-				
					Prov'l Coord- inator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-				
			Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-						
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-						
					Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
	Contract ID # 17C5LD10 Subsurface Soil Exploration Survey for the Construction of 25ty 8CL Lower Bala NHS, Magsaysay, Davao del Sur	Maintenance Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
					5/5-11/ 2017														
		Contract Cost (PhP)				List of Invited Observers	Date of Received of Invitation								Remarks				
		Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-				
					Prov'l Coord- inator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-				
			Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-						
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-						
					Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-					

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD11 Subsurface Soil Exploration Survey for the Construction of 4Sty 8CL Salud Cagas Tec and Voc HS, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/5-11/ 2017															
	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Prov'l Coor- dinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017			5/8/2017			
Office of the Clergy				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
PICE				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
CY-2017 Projects																			
Contract ID # 17CSLD12 Subsurface Soil Exploration Survey for the Construction of 4Sty 8CL Barayong NHS, Magsaysay, Davao del Sur	Maintenance Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/5-11/ 2017															
	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Prov'l Coor- dinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017			5/8/2017			
Office of the Clergy				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
PICE				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD13 Subsurface Soil Exploration Survey for the Construction of 2-units, 2Sty 4CL New Katipunan NHS, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	300,000.00	-	300,000.00	
				5/5-11/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	298,160.00	-	298,160.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Prov'l Coord- inator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
Office of the Clergy				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
PICE				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017										

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD14 Subsurface Soil Exploration Survey for the Construction of 3Sty 12CL Matanao NHS, Matanao, Davao del Sur	Maintenance Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/5-11/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Prov'l Coord- inator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
Office of the Clergy				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
PICE				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017										

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					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD15 Subsurface Soil Exploration Survey for the Construction of 3Sty 6CL Sinawilan NHS, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	5/5/2017	5/12/2017	5/13/2017	5/17/2017	5/18/2017	5/20/2017	5/24/2017	5/24-25/ 2017	5/27/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/5-11/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA Prov'l Coord- inator PPBR Office of the Clergy PICE Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD16 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Pogpog ES, Sta. Cruz, Davao del Sur	Maintenance Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/8-14/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA Prov'l Coord- inator PPBR Office of the Clergy PICE Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)															
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of REOI																											
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00													
Contract ID # 17CSLD19 Subsurface Soil Exploration Survey for the Construction of 25ty 4CL Federico Yap NHS, Sta. Cruz, Davao del Sur					5/8-14/ 2017																											
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation										Remarks		
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
149,100.00	-																			149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-
		Prov'l Coord- inator PPBR	-	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																				
		Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																					
		PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																					
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)															
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of REOI																											
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00													
Contract ID # 17CSLD20 Subsurface Soil Exploration Survey for the Construction of 35ty 6CL Bato NHS, Sta. Cruz, Davao del Sur					5/8-14/ 2017																											
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation										Remarks		
Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
149,100.00	-																			149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-
		Prov'l Coord- inator PPBR	-	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																				
		Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																					
		PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																					
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017																			

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity										Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	
				Post of REOI															
CY-2017 Projects																			
	Contract ID # 17CSLD21 Subsurface Soil Exploration Survey for the Construction of 3Sty 6CL Sibulan NHS, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	5/8/2017 5/8-14/ 2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Office of the Clergy PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				

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Annex "B"

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD23 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Tudaya NHS, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/8-14/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
				Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			Office of the	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Office of the	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD24 Subsurface Soil Exploration Survey for the Construction of 2Sty 8CL Inawayan NHS, Sta. Cruz, Davao del Sur	Maintenance Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/8-14/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
				Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			Office of the	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Office of the	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					

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Procurement Monitoring Report (Consulting Services)

As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																	
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO															
					Post of REOI																													
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00															
Contract ID # 17CSLD25 Subsurface Soil Exploration Survey for the Construction of 4Sty 20CL Federico Yap NHS, Sta. Cruz, Davao del Sur	5/8-14/ 2017																																	
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation										Remarks				
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
149,100.00	-																			149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-		
																				Prov'l Coordin- ator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-			
			Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																				
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																				
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/2017	5/29/2017	530-31/2017	6/2/2017	30 C.D.	-	Fund 101	300,000.00	-	300,000.00
5/8-14/2017																			
Contract Cost (PhP)				List of Invited Observers	Date of Received of Invitation									Remarks					
Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
298,160.00	-				298,160.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-		
						Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017				
		Office of the Clergy	-	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD27 Subsurface Soil Exploration Survey for the Construction of 3Sty 6CL Inawayan NHS, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/8-14/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
				Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD28 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Sacub NHS, Hagonoy, Davao del Sur	Maintenance Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/ 2017	5/29/2017	530-31/ 2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/8-14/ 2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks						
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
				Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY-2017 Projects																																	
Contract ID # 17CSLD29 Subsurface Soil Exploration Survey for the Construction of 2-units, 2Sty 4CL Hagonoy NHS, Hagonoy, Davao del Sur	Planning and Design Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/2017	5/29/2017	530-31/2017	6/2/2017	30 C.D.	-	Fund 101	300,000.00	-	300,000.00															
				5/8-14/2017																													
				Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation										Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
				298,160.00																-	298,160.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-
Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																					
Office of the Clergy	-	5/8/2017	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																				
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As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD31 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Felipe-Inocencio Deluao NHS, Sulop, Davao del Sur	Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/9-15/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00		COA	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-				
					Prov'l Coordinator PPBR	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-			
			Office of the Clergy		-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-				
			PICE	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-					
			Office of the Cong'man	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD32 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Sulop NHS, Sulop, Davao del Sur	Maintenance Section	Public Bidding	-	5/8/2017	5/15/2017	5/16/2017	5/19/2017	5/22/2017	5/24-25/2017	5/29/2017	530-31/2017	6/2/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
				5/8-14/2017															
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00		COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
					Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-			
			Office of the Clergy		-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-					

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO
				Post of REOI															
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSDL37 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Gov. N. Llanos NHS, Kiblawan, Davao del Sur	5/9-15/ 2017																		
Contract Cost (Php)				List of Invited Observers	Date of Received of Invitation												Remarks		
Total	MOOE				CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
149,100.00	-				149,100.00	COA	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-		
						Prov'l Coord- inator PPBR	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-		
		Office of the Clergy	-			5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-				
		PICE	-	5/9/2017		5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-					
			Office of the Cong'man	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
	5/9-15/2017																		
Contract Cost (Php)				List of Invited Observers	Date of Received of Invitation										Remarks				
Total	MOOE				CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
149,100.00	-				149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-		
						Prov'I Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017				
		Office of the Clergy	-			5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
		PICE	-	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00														
Contract ID # 17CSLD39	5/9-15/2017																																
Subsurface Soil Exploration Survey for the Construction of 3Sty 9CL																																	
Davao del Sur SOF, Malalag, Davao del Sur																																	
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation										Remarks			
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
	149,100.00	-	149,100.00	COA	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-																		
				Prov'l Coordinator PPBR	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017																				
				Office of the Clergy	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017																				
				PICE	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017																				
				Office of the Cong'man	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017																				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD40				5/9-15/2017															
Subsurface Soil Exploration Survey for the Construction of 25ty 6CL																			
Davao del Sur SOF, Malalag, Davao del Sur																			
Davao del Sur																			
Contract Cost (PhP)				List of Invited Observers	Date of Received of Invitation										Remarks				
Total	MOOE	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA		-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			Prov'l Coordinator PPBR		-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
			Office of the Clergy		-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD41	5/9-15/ 2017																		
Subsurface Soil Exploration Survey for the Construction of 2Sty 6CL																			
Baybay ES, Malalag, Davao del Sur																			
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks					
Total	MOOE	CO	Pre-Proc. Conference	Eligibility Check		Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA	-		5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-				
			Prov'l Coord- inator PPBR	-		5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017						
			Office of the Clergy	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017							
			PICE	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017							
			Office of the Cong'man	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD42	5/9-15/ 2017																		
Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL																			
Malalag CES, Malalag, Davao del Sur																			
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks					
Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA	-		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-				
			Prov'l Coord- inator PPBR	-		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017						
			Office of the Clergy	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							
			Office of the Cong'man	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017							

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)														
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO												
					Post of REOI																										
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00												
Contract ID # 17CSLD43 Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL Remedios N. Sapala ES (Mattl ES), Digos City, Davao del Sur					5/9-15/2017																										
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation								Remarks			
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
149,100.00	-																			149,100.00	COA	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-
																					Prov'l Coordinator PPBR	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-
		Office of the Clergy	-	5/9/2017		5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-																	
		PICE	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-																		
Office of the Cong'man				-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-																	
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00												
Contract ID # 17CSLD44 Subsurface Soil Exploration Survey for the Construction of 4Sty 16CL Digos City NHS (Davao del Sur NHS), Digos City, Davao del Sur					5/9-15/2017																										
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation								Remarks			
Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
149,100.00	-																			149,100.00	COA	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-
																					Prov'l Coordinator PPBR	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017
		Office of the Clergy	-	5/8/2017		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																
		PICE	-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																	
Office of the Cong'man				-	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	-	-																	

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD45																			
Subsurface Soil Exploration Survey for the Construction of 3Sty 15CL																			
Senior High School in Digos City, Digos City, Davao del Sur																			
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks					
Total	MOOE	CO	Pre-Proc. Conference	Eligibility Check		Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA	-		5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	-	-					
			Prov'l Coord- inator PPBR	-		5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017							
			Office of the Clergy	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017								
			PICE	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017								
			Office of the Cong'man	-	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017								
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/ 2017	6/7-9/ 2017	6/14/2017	6/15-17/ 2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD46																			
Subsurface Soil Exploration Survey for the Construction of 3Sty 15CL																			
Senior High School in Digos City, Digos City, Davao del Sur																			
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks					
Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-					
			Prov'l Coord- inator PPBR	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017							
			Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017								
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017								
			Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017								

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)															
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of REOI																											
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00													
Contract ID # 17CSLD47	5/9-15/ 2017																															
Subsurface Soil Exploration Survey for the Construction of 2Sty 2 Laboratories																																
Kapatagan NHS, Digos City, Davao del Sur																																
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation									Remarks			
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
	149,100.00	-	149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																	
				Prov'l Coord- inator PPBR	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																	
				Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																	
				PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																	
				Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																	

Code [PAP]	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/2017	6/7-9/2017	6/14/2017	6/15-17/2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00														
Contract ID # 17CSLD48 Subsurface Soil Exploration Survey for the Construction of 25ty 2 Laboratories Kapatagan NHS, Digos City, Davao del Sur					5/23-29/2017																												
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation								Remarks					
Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
149,100.00	-																			149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	
		Prov'l Coordinator PPBR	-	5/22/2017		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																					
		Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																						
		PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																						
			Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																					

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)														
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO												
					Post of REOI																										
CY-2017 Projects																															
Contract ID # 17CSLD49 Subsurface Soil Exploration Survey for the Construction of 25ty 2 Laboratories Matti NHS, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/2017	5/31/2017	6/1-2/2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00													
				5/9-15/2017																											
				Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation								Remarks			
				Total																MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP
				149,100.00																-	149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017
Prov'l Coordinator PPBR	-	5/22/2017	5/22/2017		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																	
Office of the Clergy	-	5/22/2017	5/22/2017		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																

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Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00														
Contract ID # 17CSLD51																																	
Subsurface Soil Exploration Survey for the Construction of 2Sty 4 Laboratories																																	
Ruparan NHS, Digos City, Davao del Sur																																	
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation											Remarks		
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
149,100.00	-	149,100.00	COA	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																		
			Prov'l Coordinator PPBR	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
			Office of the Clergy	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																					
Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																						

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/ 2017	6/7-9/ 2017	6/14/2017	6/15-17/ 2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00														
Contract ID # 17CSLD52																																	
Subsurface Soil Exploration Survey for the Construction of 2Sty 2 Laboratories																																	
Senior High School In Digos City, Digos City, Davao del Sur																																	
Contract Cost (PhP)					List of Invited Observers															Date of Received of Invitation											Remarks		
Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP			
149,100.00	-	149,100.00	COA	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																		
			Prov'l Coordinator PPBR	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
			Office of the Clergy	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																					
Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																						

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Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD53	5/9-15/ 2017																		
Subsurface Soil Exploration Survey for the Construction of 2Sty 2 Laboratories																			
Senior High School In Digos City, Digos City, Davao del Sur																			
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks					
Total	MOOE	CO	Pre-Proc. Conference	Eligibility Check		Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-				
			Prov'l Coord- inator PPBR	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017						
			Office of the Clergy	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017						
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017							
Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017								
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/ 2017	6/7-9/ 2017	6/14/2017	6/15-17/ 2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00
Contract ID # 17CSLD54	5/23-29/ 2017																		
Subsurface Soil Exploration Survey for the Construction of 3Sty 6 Regular Workshop Bldg.																			
Senior High School In Digos City, Digos City, Davao del Sur																			
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks					
Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP						
149,100.00	-	149,100.00	COA	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-				
			Prov'l Coord- inator PPBR	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017						
			Office of the Clergy	-		5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017						
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017							
Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017								

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Consulting Services)

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)															
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of REOI																											
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00													
5/9-15/ 2017																																
Contract Cost (Php)					List of Invited Observers															Date of Received of Invitation										Remarks		
Total	MOOE																			CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
149,100.00	-																			149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-
					Prov'l Coord- inator PPBR																-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017			
		Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																					
		PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																					
			Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)															
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of REOI																											
CY-2017 Projects		Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/2017	6/7-9/2017	6/14/2017	6/15-17/2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00													
Contract ID # 17CSLD56	5/23-29/2017																															
Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL																																
Balabag ES, Digos City, Davao del Sur																																
Contract Cost (Php)					List of Invited Observers															Date of Received of Invitation									Remarks			
Total	MOOE																			CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
	149,100.00	-	149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
				Prov'l Coordinator PPBR	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-																		
				Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
				PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				
				Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017																				

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY-2017 Projects		Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00														
Contract ID # 17CSLD57																																	
Subsurface Soil Exploration Survey for the Construction of 2Sty 4CL																																	
Inawayan ES, Sta. Cruz, Davao del Sur																																	
Inawayan ES, Sta. Cruz, Davao del Sur																																	
Contract Cost (PhP)					List of Invited Observers	Date of Received of Invitation								Remarks																			
Total	MOOE	CO	Pre-Proc. Conference	Eligibility Check		Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP																				
149,100.00	-	149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			Prov'l Coordinator PPBR	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
CY-2017 Projects																																	
Contract ID # 17CSLD58	Subsurface Soil Exploration Survey for the Construction of 2Sty 6CL	Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/ 2017	6/7-9/ 2017	6/14/2017	6/15-17/ 2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00														
					5/23-29/ 2017																												
					Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation								Remarks				
					Total																MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					149,100.00															-	149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-
			Prov'l Coordinator PPBR	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															
			Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-	-	-	-															

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Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)												
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO										
					Post of REOI																								
CY-2017 Projects																													
Contract ID # 17CSLD59 Subsurface Soil Exploration Survey for the Construction of 2Sty 6CL San Isidro HS, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00											
				5/9-15/ 2017																									
				Contract Cost (Php)															Date of Received of Invitation							Remarks			
				Total															MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
	149,100.00	-	149,100.00	COA Prov'l Coord- inator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	- - -	- - -															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)												
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO										
					Post of REOI																								
CY-2017 Projects																													
Contract ID # 17CSLD60 Subsurface Soil Exploration Survey for the Construction of 2Sty 6CL Dawis NHS, Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	5/23/2017	5/30/2017	5/31/2017	6/2/2017	6/3-5/ 2017	6/7-9/ 2017	6/14/2017	6/15-17/ 2017	6/20/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00											
				5/23-29/ 2017																									
				Contract Cost (Php)															Date of Received of Invitation							Remarks			
				Total															MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
	149,100.00	-	149,100.00	COA Prov'l Coord- inator PPBR Office of the Clergy PICE Office of the Cong'man	- - - -	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	5/22/2017 5/22/2017 5/22/2017 5/22/2017	- - -	- - -															

Annex "B"

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Adz of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY-2017 Projects																			
Contract ID # 17CSLD61 Subsurface Soil Exploration Survey for the Construction of 25ty 6CL Aplaya NHS, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	5/9/2017	5/16/2017	5/17/2017	5/23/2017	5/24/2017	5/26-29/ 2017	5/31/2017	6/1-2/ 2017	6/6/2017	30 C.D.	-	Fund 101	150,000.00	-	150,000.00	
			5/9-15/ 2017																
	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
	149,100.00	-	149,100.00	COA	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	-	-				
				Prov'l Coordinator PPBR	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017						
			Office of the Clergy	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017							
			PICE	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017							
			Office of the Cong'man	-	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017							

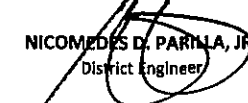
Prepared by:

Recommending Approval by:

Approved:


DOMINICO O. CABAHUG
Engineer/III
Head, BAC Secretariat


MARIA TERESA LUCABERTE
OIC-Assistant District Engineer
BAC Chairman


NICOMEDES D. PARRILLA, JR.
District Engineer