

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2015 Projects(DOJ Funds)  carry over	<b>Contract ID# 15L0-0108</b> Proposed DOJ-National Prosecution Service Building, Peñaplata, Island Garden City of Samal	Construction Division	Public Bidding	12/08/15	12/10/15	12/16/15	12/28/15	12/28/15	12/29/15	12/29/15	12/29/15			120 c.d.		Fund 101	8,482,500.00		8,482,500.00
				Contract Cost (Php)			Date of Receipt 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	Delivery/ Acceptance	(Explaining changes from the APP)		
				8,312,850.00		8,312,850.00	COA		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15		<b>CANCELLED</b> (No funds has been released from the DOJ)		
							PICE		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2016 Projects  carry over	<b>Contract ID# 16L0-0033</b> Construction of Davao River Flood Control, Davao City	Construction Division	Public Bidding	09/08/16	09/13/16	09/21/16	10/06/16	10/06/16	10/7-12/16	10/13-24/16	12/02/16	01/06/17	01/09/17	185 c.d.		Fund 101	53,625,000.00		53,625,000.00
				Contract Cost (Php)			Date of Receipt 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	Delivery/ Acceptance	(Explaining changes from the APP)		
				52,553,115.73		52,553,115.73	COA		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16				
							PICE		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2016 Projects (EAO)	Contract ID# 16L0-0034 Rehabilitation of DPWH Regional Office XI, Planning and Design Division Building, R. Magsaysay Avenue, Davao City	Planning and Design Division	Public Bidding	09/13/16	-	9/27/16 RE-ADV.: 11/09/16 11/22/16	12/02/16	12/02/16	12/3-9/16	12/10-29/16	01/12/17	3/28/17	3/30/17	30 c.d.	Fund 101	2,000,000.00		2,000,000.00	
carry over					Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)
					1,969,446.24	1,969,446.24	COA		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	1st Re-advertised due to failure of bidding (no bidder responded to the invitation) 2nd Re-advertised due to changes in POW/ABC		
							PICE		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
							DPTCG		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
165003015700099		CBCP		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16								
165003015000076		NEDA		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16								
GAA FY2016-EXT. dtd 01/01/17																			
FY2016 RA10717 EXT.REG.2016 CONT.																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2016 Projects	Contract ID# 16L0-0035 Construction of Perimeter Fence including Main Gate and Guard House 2, Panacan, Davao City	Maintenance Division	Public Bidding	-	-	01/20/17	02/01/17	02/01/17	02/02/17	02/3-4/17	02/15/17	03/24/17	03/24/17	45 c.d.		Fund 101	1,369,738.12		1,369,738.12
					10/19-26/16 RE-ADV. 01/13-20/17														
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
				1,356,019.90		1,356,019.90	COA	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	Re-advertised due to post- disqualification of the Lone bidder		
			PICE	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
			DPTCG	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
			CBCP	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
				NEDA	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17							
carry over																			

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO				
CY 2016 Projects	Contract ID# 16L0-0036 Construction of Various Water Supply Projects in Asuncion, Davao del Norte	Construction Division	Public Bidding	11/04/16	11/16/16	11/25/16	12/23/16	12/23/16	12/24/16	12/25-27/16	12/28/16	02/14/17	02/16/17	300 c.d.		Fund 101	74,112,000.00		74,112,000.00				
					11/16-23/16																		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
				carry over				57,999,998.00	57,999,998.00	COA PICE DPTCG CBCP NEDA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16					
11/17/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16								
11/17/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
11/16/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
11/16/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO				
CY 2016 Projects	Contract ID# 16L0-0037 Construction of Various Water Supply Projects in New Corella, Davao del Norte	Construction Division	Public Bidding	11/04/16	11/16/16	11/25/16	12/23/16	12/23/16	12/24/16	12/25-27/16	12/28/16	02/14/17	02/16/17	300 c.d.		Fund 101	84,148,000.00		84,148,000.00				
					11/16-23/16																		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
				carry over				68,000,000.00	68,000,000.00	COA PICE DPTCG CBCP NEDA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16					
11/17/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
11/17/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16					
11/16/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16					
11/16/16	12/22/16	12/22/16	12/22/16									12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2016 Projects  Contract ID# 16L0-0038 Repair/Maintenance of DPWH Office Building, DPWH Regional Office, Ramon Magsaysay St., Davao City  carry over	Maintenance Division	Public Bidding	-	-	01/20/17	02/01/17	02/01/17	02/02/17	02/3-4/17	02/15/17	03/27/17	03/28/17	29 c.d.		Fund 101	999,976.45		999,976.45	
				11/25-12/2/16 RE-ADV. 01/13-20/17															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			989,982.95	989,982.95				01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	Re-advertised due to failure of bidding (no bidder responded to the invitation)			
103002000100037 (MOOE)				01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17								
SR2016-06-008402-EXT. dtd 01/01/17				01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17								
FY2016 RA10717 EXT.REG.2016 CONT.				01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO												
CY 2016 Projects  Contract ID# 16L0-0039 Standard Evacuation Center Brgy. Canocotan, Tagum City, Davao del Norte  carry over		Maintenance Division	Public Bidding	12/12/16	12/20/16	12/29/16	01/20/17	01/20/17	1/21-25/17	01/26/17- 02/01/17	02/15/17	03/30/17	04/06/17	365 c.d.		Fund 101	34,740,000.00		34,740,000.00												
				12/20-27/16																											
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)
				34,370,399.57	34,370,399.57															COA		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	
103004010305650.PC		PICE		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17																			
SR2016-07-010070-EXT.dtd 01/01/17		DPTCG		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17																			
103004010305636.PC		CBCP		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17																			
SR2016-10-011417-EXT.dtd 01/01/17		NEDA		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17																			
FY2016 RA10717 EXT. RFG. 2016 CONT.																															

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
CY 2016 Projects	Contract ID# 16L0-0040 Standard Evacuation Center Provincial Capitol Compound, Nabunturan, Compostela Valley Province	Maintenance Division	Public Bidding	12/12/16	12/20/16	12/29/16	01/20/17	01/20/17	1/21-25/17	01/26/17- 02/01/17	02/15/17	03/28/17	03/29/17	365 c.d.		Fund 101	34,740,000.00		34,740,000.00														
				12/20-27/16																													
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)		
				33,651,325.57																33,651,325.57	COA	12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
carry over				103004010305650 PC			DPTCG	12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																			
				SR2016-07-010070 EXT. dtd 01/01/17			CBCP	12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																		
				103004010305636 PC			NEDA	12/23/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																		
				SR2016-10-011417 EXT. dtd 01/01/17																													
				FY2016 RA10717 EXT.REG. 2016 CONT.																													
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
CY 2016 Projects	Contract ID# 16L0-0041 Construction of Small-scale Pilot Trial on the use of Anti- Rutting Additive (ARA) in Hot Mix Asphalt along Daang Maharlika Road (Asphalt Overlay) K1496+700 to K1497+598, Davao City	Maintenance Division	Public Bidding	11/16/16	-	01/04/17	01/17/17	01/17/17	01/18/17	01/19/17	01/27/17	03/24/17	03/24/17	47 c.d.		Fund 101	7,226,919.24		7,226,919.24														
				12/23-30/16																													
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)		
				7,075,064.04																7,075,064.04	COA	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16			
carry over				165002000400094			DPTCG	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16																		
				SR2016-11-012204 EXT.(PDE) dtd 01/01/17			CBCP	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16																		
				FY2016 RA10717 EXT.REG.2016 CONT.			NEDA	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16																		

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB 03/28/17 03/28/17- 04/04/17	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.00
<b>CY 2017 Projects</b>	<b>Contract ID# 16L0-0042</b> Construction of Evacuation Center, Government Center, Tarragona, Davao Oriental	Maintenance Division	Public Bidding	03/14/17		04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund 101	34,740,000.00		34,740,000.

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 16L0-0044 Completion of Annex Building (Conference Building), DPWH XI EMD Compound, Panacan, Davao City	Maintenance Division	Public Bidding	06/19/17	06/21/17	06/29/17	07/11/17  (plan)	07/11/17  (plan)	7/12-18/17  (plan)	7/19/17- 08/17/17  (plan)	8/18- 24/17  (plan)	8/25/17- 09/03/17  (plan)		60 c.d.		Fund 101	5,283,924.25		5,283,924.25	
					6/21-28/17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
																Scheduled for Bidding				
					COA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17							
					PICE		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17							
					DPTCG		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17							
					CBCP		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17							
					NEDA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 16L0-0045 Completion of Presidential Guest House (PGH Building), DPWH XI EMD Compound, Panacan, Davao City	Maintenance Division	Public Bidding	06/19/17	06/21/17	06/29/17	07/11/17  (plan)	07/11/17  (plan)	7/12-18/17  (plan)	7/19/17- 08/17/17  (plan)	8/18- 24/17  (plan)	8/25/17- 09/03/17  (plan)		90 c.d.		Fund 101	3,320,167.66		3,320,167.66	
					6/21-28/17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
																Scheduled for Bidding				
			COA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17								
			PICE		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17								
			DPTCG		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17								
			CBCP		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17								
			NEDA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0001 Road Upgrading (Gravel to Concrete) along Panabo City Coastal Road from Brgy. JP Laurel, Panabo City to La Paz, Carmen leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk, Panabo City, Davao del Norte 2nd LD; STA. 1469+753.38 to 1473+590 Davao del Norte	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-12/29/16	02/10/17	04/03/17	04/06/17	250 c.d.		Fund 101	124,861,350.00		124,861,350.00		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			120,417,443.81			120,417,443.81	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			165003030800302			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				
SR2017-01-001250 (PC) dtd 01/31/17			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
FY2017 RA10924 REG.2017 CURRENT			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0002 Widening (4 to 6 lanes) of Digos-Makar Road including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Talas- Poblacion Sulop Section), Davao del Sur Lone District As per RBIA Station Limits: STA.1579+(-227)-1579+042, STA.1579+042-1579+323, STA.1579+323-1580+177, STA.1580+177-1581+232	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16- 12/06/16	02/10/17	03/23/17	03/24/17	269 c.d.		Fund 101	127,784,238.50		127,784,238.50		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			127,533,620.53		127,533,620.53		COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			165003016500094			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			SR2017-01-001390 PC dtd 01/31/17 FY2017 RA10924 REG.2017 CURRENT			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								
			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0003 Widening (4 to 6 lanes) of Digos-Makar Road including RROW (Poblacion Sulop-New Baclayon Section), Davao del Sur Lone District , STA.1581+232-1583+022, STA.1583+022-1584+240(as per RBIA)  carry over	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16- 12/09/16	02/10/17	03/23/17	03/24/17	269 c.d.		Fund 101	131,266,315.55		131,266,315.55		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			131,004,315.37			131,004,315.37	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				
			165003016500095			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				
			SR2017-01-001410 PC dtd 01/31/17			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				
FY2017 RA10924 REG.2017 CURRENT			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0004 Rehabilitation/Reconstruction / Widening of Daang Maharlika (MN) including Slope Protection (Brgy. Canocotan -Brgy. Bincungan Section), Davao del Norte 1st LD K1462+900-K1463+940  carry over		Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16 RE-ADV.: 11/29/16	01/17/17	01/17/17	01/18-24/17	01/25/17- 03/01/17	03/21/17	04/06/17	04/10/17	269 c.d.		Fund 101	215,291,500.00		215,291,500.00
					11/16/16														
					10/13-20/16														
					RE-ADV.: 11/29/16														
					11/16-23/16														
Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)						
208,832,577.03	208,832,577.03					11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	Re-advertised due to changes in POW/ABC					
165003014100087.PC				11/22/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17								
SR2017-01-001055 dtd 01/30/17				11/17/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17							
FY2017 RA10924 REG.2017 CURRENT				11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17							
				11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17							

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO											
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)																	
CY 2017 Projects  Contract ID# 17L0-0005 Widening (2 to 6 lanes) of Daang Maharlika(MN) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Pasian-Brgy. Rizal Section), Compostela Valley 1st LD STA.1383+000-1383+882, STA.1383+882-1384+160, STA.1384+160-1384+260, STA.1384+260-1384+717, STA.1384+717-1385+000 (as per RBIA)	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16		11/15/16	11/16-22/16	11/23/16- 12/05/16	02/10/17	04/04/17	04/06/17	280 c.d.		Fund 101	168,284,420.00					168,284,420.00								
				10/13-20/16																										
carry over				162,884,633.94			162,884,633.94	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16															
				165003016500050			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16														
							DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16														
				SR2017-01-000316 (PC) dtd 01/28/17			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16													
				FY2017 RA10924 REG.2017 CURRENT			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0006 Widening (2 to 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. Rizal- Brgy. Haguimitan Section), Compostela Valley 1st LD, Sta.1385+000-1386+441, Sta.1386+869-1388+000 (as per RBIA)  carry over	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/18/16	11/18/16	11/19-25/16	11/26/16- 12/29/16	02/10/17	03/31/17	04/06/17	295 c.d.		Fund 101	190,684,000.00		190,684,000.00		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			186,716,888.03186,716,888.03			COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			165003016500052			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			SR2017-01-000319 (PC) dtd 01/28/17			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
FY2017 RA10924 REG.2017 CURRENT			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								
			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0007 Improvement/Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (East Side), Davao del Norte 2nd LD  carry over	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	12/21/16	12/21/16	12/22-28/16	12/29/16- 02/11/17	03/03/17	04/06/17	04/10/17	300 c.d.		Fund 101	328,100,000.00		328,100,000.00		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			318,661,777.88	318,661,777.88				10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
							10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
			165003030800271.PC				10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
			SR2017-01-001223 dtd 01/31/17				10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
			FY2017 RA10924 REG.2017 CURRENT				10/20/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0008 Widening (4 to 6 lanes) of Digos-Makar Road including RROW (New Baclayon- Tagansule Section), Davao del Sur Lone District, As per RBIA station limits: K1584+240-K1586+623, K1586+623-K1587+155  carry over	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 01/12/17	02/10/17	04/03/17	04/05/17	269 c.d.		Fund 101	127,104,925.00		127,104,925.00	
				10/13-20/16															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			126,842,027.39			126,842,027.39	COA	10/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
			165003016500096			PICE	10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
			SR2017-01-001417 (PC) dtd 01/31/17			DPTCG	10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
FY2017 RA10924 REG.2017 CURRENT			CBCP	10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
			NEDA	10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
					Post of IAEB																												
CY 2017 Projects  Contract ID# 17L0-0009 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW (Brgy. San Jose-Brgy. Banlag Section), Compostela Valley 1st LD, K1395+498-1396+251, K1396+251-1397+120, K1398+251-1399+560	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16- 12/12/16	02/17/17	03/31/17	04/06/17	290 c.d.		Fund 101	176,768,700.00		176,768,700.00															
				10/13-20/16																													
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)		
				171,465,967.54                      171,465,967.54																COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16				
165003016500040			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																				
			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																				
SR2017-01-000332 (PC) dtd 01/28/17			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																				
FY2017 RA10924 REG.2017 CURRENT			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0010 Widening (4 to 6 lanes) of Daang Maharlika(MN) including (RROW) (Brgy. Banlag-Brgy. Olaycon Section), Compostela Valley 1st LD, K1399+560- 1401+000, K1401+000- 1402+061  carry over	Construction Division	Public Bidding	10/4/16	10/13/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16- 12/08/16	02/17/17	03/30/17	04/06/17	245 c.d.		Fund 101	119,079,070.00		119,079,070.00		
				10/13-20/16																
	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	115,506,656.30			COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
	115,506,656.30			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
	165003016500041			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
	SR2017-01-000334 (PC) dtd 01/28/17			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
	FY2017 RA10924 REG.2017 CURRENT			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0011 Widening (2 into 4-6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaan-Brgy. Pasion Section), Compostela Valley 1st LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1380+786-1381+273, Sta. 1381+273-1381+693, Sta. 1381+693-1382+072, Sta.1382+508-1383+000	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-12/16/16	02/10/17	04/04/17	04/06/17	245 c.d.		Fund 101	122,805,900.00		122,805,900.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
		118,863,769.90		118,863,769.90	COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
					PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
					DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
					CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
CY 2017 Projects  Contract ID# 17L0-0012 Widening (2-4 into 6 lanes & 2 to 4 lanes) of Digos-Makar Road including RROW (Balutakay-Guihing Section), Davao del Sur Lone District  carry over		Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	12/19/16	12/19/16	12/20-26/16	12/27/16-02/09/17	03/24/17	04/28/17	05/02/17	240 c.d.		Fund 101	90,507,350.00		90,507,350.00														
					10/13-20/16																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)		
				87,573,837.63																87,573,837.63	COA		10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
		165003016500092.PC	PICE		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																				
		SR2017-01-001340 dtd 01/31/17	DPTCG		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																				
		FY2017 RA10924 REG.2017 CURRENT	CBCP		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																				
			NEDA		10/20/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																				

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0014 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Bato Section) , Davao del Sur Lone District K1555+1044-1556+884, K1556+884-1557+400	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 01/03/17	02/10/17	03/08/17	03/10/17	290 c.d.		Fund 101	143,832,285.00		143,832,285.00		
			10/13-20/16																	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	140,500,000.00			140,500,000.00	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
	SR2017-01-001320(PC) dtd 01/31/17			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
FY2017 RA10924 REG.2017 CURRENT			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								
			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								
				NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0015 Widening (2 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) Including Road Right-of- Way(RROW) Zone IV-Tuban Section, Davao del Sur Lone District, K1551+068- 1552+211  carry over	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 01/06/17	02/10/17	03/28/17	03/30/17	269 c.d.		Fund 101	111,346,525.00		111,346,525.00		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			109,360,212.41		109,360,212.41			10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
165003016500085.PC				10/17/16	11/09/16		11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
CY 2017 Projects  carry over	<b>Contract ID# 17L0-0016</b> Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW, Zone I (Patulangon)-Zone III Section, Davao del Sur Lone District, K1548+320- K1548+1021, K1548+1021- K1549+269, K1549+269- K1549+586, K1549+586- K1549+782	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 12/16/16	02/10/17	03/29/17	04/04/17	300 c.d.		Fund 101	121,437,530.00		121,437,530.00													
				10/13-20/16																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				119,004,258.88																	COA	10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			
165003016500083			PICE	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																				
SR2017-01-001288(PC) dtd 01/31/17			DPTCG	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			
FY2017 RA10924 REG.2017 CURRENT			CBCP	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			
			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0017 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW (Zone III- Zone IV Section), Davao del Sur Lone District, (K1549+811-K1550+000, K1550+000-K1550+180, K1550+180-K1550+237, K1550+237-K1551+068)	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16- 01/07/17	02/10/17	03/24/17	03/27/17	269 c.d.		Fund 101	110,095,885.00		110,095,885.00		
				10/13-20/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			carry over			105,598,179.31	105,598,179.31			COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16			
10/17/16	11/09/16	11/09/16										11/09/16	11/09/16	11/09/16	11/09/16					
10/17/16	11/09/16	11/09/16										11/09/16	11/09/16	11/09/16	11/09/16					
10/17/16	11/09/16	11/09/16										11/09/16	11/09/16	11/09/16	11/09/16					
							PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
							DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
							CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
							NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)																				
CY 2017 Projects  Contract ID# 17L0-0018 Widening (2 to 6 lanes) of Daang Maharlika(MN), (Brgy. Magsaysay Section), Compostela Valley 2nd LD, Sta.1421+000-1422+891	Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	11/18/16		11/18/16	11/19-25/16	11/26/16- 01/09/17	02/10/17	05/15/17	05/17/17	237 c.d.		Fund 101	96,656,330.00		96,656,330.00														
				10/13-20/16																													
carry over				95,208,439.37	95,208,439.37	COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			
						PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			
				165003016500046		DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			
				SR2017-01-000437(PC) dtd 01/28/17		CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																			
				FY2017 RA10924 REG.2017 CURRENT		NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																		



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0019 Widening (4 to 6 lanes) of Lasang Bridge (B00019MN) along Daang Maharlika(MN) (Phase I) (Substructure Only), Davao del Norte 2nd LD, K1482+961-K1482+1017  carry over	Construction Division   																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0020 Widening (4 to 6 lanes) of Davao River Bridge (B01458MN) and Approaches along Davao City Diversion Road including RROW, Davao City 1st LD (Phase II), K1506+679-K1506+915 as per RBIA  carry over		Construction Division	Public Bidding	10/4/16	10/13/16	10/25/16	12/13/16	12/13/16	12/14-20/16	12/21/16- 01/19/17	02/17/17	03/08/17	03/10/17	345 c.d.		Fund 101	166,945,000.00		166,945,000.00	
					10/13-20/16															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				162,060,973.34	162,060,973.34	COA		10/14/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16				
PICE	10/17/16	11/28/16	11/28/16			11/28/16		11/28/16	11/28/16	11/28/16	11/28/16	11/28/16								
SR2017-01-000596(PC) dtd 02/15/17	10/17/16	11/25/16	11/25/16			11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16								
FY2017 RA10924 REG.2017 CURRENT		CBCP	10/17/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16									
		NEDA	10/20/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16									

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0021 Widening (4 to 6 lanes) of Digos-Makar Road including Construction of Off- Carriageway and Road Right- of-Way (RROW) (Zone II- Balutakay Section), Davao del Sur Lone District, K1564+878-K1566+282, K1567+200-K1568+414  carry over	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/16/17	03/24/17	04/28/17	05/02/17	300 c.d.		Fund 101	113,733,935.00		113,733,935.00		
				10/17-24/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			110,251,836.84	110,251,836.84	COA	10/17/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16								
			165003016500091.PC	PICE	10/19/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							
			SR2017-01-001338 dtd 01/31/17	DPTCG	10/19/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							
				CBCP	10/19/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							
			FY2017 RA10924 REG.2017 CURRENT	NEDA	10/20/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  carry over	Contract ID# 17L0-0022 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection and RROW (Brgy. Bincungan Section), Davao del Norte 1st LD, K1463+940-K1464+350	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 01/09/17	02/10/17	03/29/17	03/30/17	285 c.d.		Fund 101	161,637,500.00		161,637,500.00
					10/17-24/16														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		159,366,997.13		159,366,997.13			10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16					
165003014100091				10/19/16		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0023 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection (Brgy. Bincungan Section), Davao del Norte 1st LD, 1464+350-1464+750  carry over	Construction Division	Public Bidding	10/4/16	10/17/16 10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 01/13/17	02/10/17	03/29/17	03/30/17	280 c.d.		Fund 101	173,700,000.00		173,700,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			171,440,633.80			COA		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16					
			171,440,633.80			PICE		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16					
			165003014100089			DPTCG		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16					
			SR2017-01-001046 PC dtd 01/30/17			CBCP		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16					
			FY2017 RA10924 REG.2017 CURRENT			NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0024 Rehabilitation/ Reconstruction/Widening of Daang Maharlika(MN) including Slope Protection (Brgy. Bincungan Section), Davao del Norte 1st LD K1464+750-K1464+840, K1464+840-K1465+270  carry over	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 12/29/16	03/03/17	03/22/17	03/24/17	237 c.d.		Fund 101	115,896,500.00		115,896,500.00	
				10/17-24/16															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			114,505,535.65			COA	10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
			165003014100090 PC			PICE	10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
			SR2017-01-001048 dtd 01/30/17			DPTCG	10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
			FY2017 RA10924 REG.2017 CURRENT			CBCP	10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
						NEDA	10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0025 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao del Sur Lone District, KO1541+000-KO1542+052, KO1542+052-KO1542+599, KO1542+599-KO1542+705, KO1543+545-KO1544+240, KO1544+526-KO1545+340	Construction Division	Public Bidding	10/4/16	10/17/16 10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16- 01/13/17	03/10/17	03/31/17	04/06/17	300 c.d.		Fund 101	144,899,575.00		144,899,575.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			carry over	142,001,808.83			142,001,808.83	COA	10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16				
165003016500082.PC				PICE	10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
SR2017-01-001285 dtd 01/31/17				DPTCG	10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
FY2017 RA10924 REG.2017 CURRENT				CBCP	10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							
						NEDA	10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO												
CY 2017 Projects	Contract ID# 17L0-0026 Construction of Sayotehan Bridge and Approaches Along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II- Completion), K1503+660- K1504+074.138	Construction Division	Public Bidding	10/4/16	10/17/16	10/26/16	11/18/16	11/18/16	11/19-25/16	11/26/16- 01/11/17	03/03/17	03/27/17	03/28/17	210 c.d.	Fund 101	61,760,000.00		61,760,000.00													
				10/17-24/16																											
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
				60,275,858.22	165003016400104 PC															60,275,858.22	COA	10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16
PICE	10/19/16	11/09/16	11/09/16			11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																		
DPTCG	10/19/16	11/09/16	11/09/16			11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																	
CBCP	10/19/16	11/09/16	11/09/16			11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																	
FY2017 RA10924 REG.2017 CURRENT			NEDA	10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16																		

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects     carry over	Contract ID# 17L0-0027 Construction of Busay Bridge and Approaches along Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-Completion), K1504+074.130-K1504+518.408	Construction Division	Public Bidding	10/4/16	10/17/16 10/17-24/16	10/26/16	11/18/16	11/18/16	11/19-25/16	11/26/16-01/11/17	02/10/17	03/13/17	03/14/17	225 c.d.		Fund 101	69,480,000.00		69,480,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
		67,698,118.00		67,698,118.00	COA		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-001512(PC) dtd 01/31/17			PICE		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
		FY2017 RA10924 REG.2017 CURRENT			DPTCG		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16					
			CBCP		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							
			NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects  carry over	Contract ID# 17L0-0028 Widening (4 - 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. Tapia- Brgy. Bankerohan Norte Section), Compostela Valley 1st LD, K1405+563- K1407+000, K1407+000- K1407+598, K1407+959- K1408+506, K1408+706- K1409+569	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16- 01/20/17	02/17/17	03/30/17	04/06/17	269 c.d.		Fund 101	153,579,750.00		153,579,750.00
				10/25/16	11/01/16														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		149,509,205.17      149,509,205.17			COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		165003016500055			PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16					
		SR2017-01-000340 (PC) dtd 01/28/17			DPTCG		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16				
FY2017 RA10924 REG.2017 CURRENT			CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
			NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO		
CY 2017 Projects  Contract ID# 17L0-0029 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including RROW, Davao City 1st LD(Package 1); Sta. 1507+145.002 to 1508+891.650 (with equation) as per RBIA, Davao City 1st LD  carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-01/17/17	02/10/17	03/08/17	03/10/17	245 c.d.		Fund 101	109,601,805.00		109,601,805.00			
				10/25/16-11/01/16																	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
						107,962,227.59	107,962,227.59	COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					
						165003015300239		PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					
								DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					
						SR2017-01-000584(PC) dtd 01/28/17		CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					
						FY2017 RA10924 REG.2017 CURRENT		NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0030 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 3)  carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17-03/03/17	03/21/17	04/07/17	04/10/17	269 c.d.		Fund 101	178,545,265.00		178,545,265.00	
				10/25/16-11/01/16															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			173,009,777.88		173,009,777.88		COA	10/25/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17					
			165003015300120.PC				PICE	10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17				
			SR2017-01-000565 dtd 01/28/17			DPTCG	10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17				
			FY2017 RA10924 REG.2017 CURRENT			CBCP	10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17				
						NEDA	10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0031 Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 2)  carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17-03/03/17	03/21/17	04/07/17	04/10/17	269 c.d.		Fund 101	192,893,850.00		192,893,850.00		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	187,005,777.88		187,005,777.88			10/25/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17								
	165003015300119.PC					10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17							
						10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17							
						10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17							
						10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0032 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW (Brgy. Marilog-Brgy. Suawan Section), Davao City 3rd LD, K1661+000-K1661+167, K1661+167-K1663+000, K1663+000-1663+168	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16- 01/20/17	03/21/17	03/31/17	04/06/17	269 c.d.		Fund 101	143,785,000.00		143,785,000.00		
				10/25/16- 11/01/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			139,471,423.07																	

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0033 Rehabilitation/Reconstruction /Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Davao-Bukidnon Road, (Brgy. Lacson Section), Davao City 3rd LD, K1677+020 - 1679+000  carry over		Construction Division	Public Bidding	10/18/16	10/25/16-11/01/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-01/18/17	02/10/17	03/24/17	03/24/17	179 c.d.		Fund 101	48,250,000.00		48,250,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				47,285,544.22		47,285,544.22			10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16					
														</						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0034 Widening (2 into 4 lanes) of Davao - Cotabato Road (Jct. Digos - Cotabato Section) including RROW (Brgy. Sinawilan - Brgy. Tubod Section), Davao del Sur Lone District, K1575 + 610 - K1576 + 000, K1576 + 419 - K1578 + 776, K1579 + 294 - K1581 + 398, K1581 + 434 - K1581+814, K1582+553 - K1583+884	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-01/31/17	03/03/17	03/31/17	04/06/17	300 c.d.		Fund 101	180,091,195.00		180,091,195.00	
				10/25/16-11/01/16																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		174,688,568.87				COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		165003016600034.PC				PICE	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					
SR2017-01-001354 dtd 01/31/17			DPTCG	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16							
FY2017 RA10924 REG.2017 CURRENT			BCBP	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16							
			NEDA	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16							



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0035 Widening (2 into 4 lanes) of Davao-Cotabato Road (Jct. Digos-Cotabato Section) including RROW, (Brgy. Dolo- Brgy. Kinuskusan Section), Davao del Sur Lone District, K1585 + 241 - K1588+852, K1589 + 390 - K1589+606, K1590+005 – K1591 + 634, K1592 + 274 - K1593 + 057  carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16- 01/19/17	03/03/17	03/31/17	04/06/17	300 c.d.		Fund 101	175,833,615.00		175,833,615.00		
				10/25/16- 11/01/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			170,382,863.86																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
CY 2017 Projects  Contract ID# 17L0-0036 Widening (2-4 into 6 lanes) of Daang Maharlika(MN) including RROW, Brgy. Haguimitan-Brgy. Baylo Section, Compostela Valley 1st LD, K1388+000- K1390+044, K1390+558- K1390+788, K1391+158- K1392+000  carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16- 01/21/17	02/17/17	04/07/17	04/10/17	300 c.d.		Fund 101	193,000,000.00		193,000,000.00															
				10/25/16- 11/01/16																													
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)		
				186,198,834.44																COA	10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
165003016500053			PICE	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16																						
SR2017-01-000324 (PC) dtd 01/28/17			DPTCG	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16																					
FY2017 RA10924 REG.2017 CURRENT			CBCP	10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16																					
			NEDA	10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16																					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0037 Widening (4 into 6 lanes) including Rehabilitation/ Reconstruction / Upgrading (Asphalt to Concrete) of Damaged Paved National Road along Daang Maharlika (MN) and RROW, Brgy. Baylo - Brgy. Poblacion Monkayo Section, Compostela Valley 1st LD K1392+000-K1392+758, K1393+022-K1393+829, K1393+829-K1394+774	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/16/16	12/16/16	12/17-23/16	12/24/16- 02/06/17	02/24/17	03/27/17	03/28/17	290 c.d.		Fund 101	177,452,885.00		177,452,885.00	
				10/25/16- 11/01/16															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			172,974,414.69				COA	10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
165003016500054 PC			PICE	10/26/16	12/07/16		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
SR2017-01-000329 dtd 01/28/17			DPTCG	10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
FY2017 RA10924 REG.2017 CURRENT			CBCP	10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
			NEDA	10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0038 Widening (4 into 6 lanes) of Daang Maharlika(MN) including Construction of Pedestrian Overpass and RROW, Brgy. Bankerohan Sur - Brgy. Poblacion Montevista Section, Compostela Valley 1st LD, K1409+1001-K1410+158, K1410+324-K1410+453, K1410+453-K1410+850, K1410+850-K1412+360, K1412+360-K1412+481, K1412+902-K1413+450, K1413+450-K1414+500	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/16/16	12/16/16	12/17-23/16	12/24/16-01/27/17	02/17/17	03/31/17	04/06/17	300 c.d.		Fund 101	184,117,175.00		184,117,175.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
									COA		10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
				PICE		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
				DPTCG		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
				CBCP		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
				NEDA		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0039 Widening (4 - 6 lanes) of Daang Maharlika(MN), Brgy. Poblacion Montevista –Brgy. Linoan Section, Compostela Valley 1st LD, K1414+500- K1417+629  carry over	Construction Division  																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Procurement Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO												
					Post of IAEB																										
CY 2017 Projects  Contract ID# 17L0-0040 Widening (2-4 into 6 lanes and 2 into 4 lanes) including Rehabilitation/Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Section), Brgy. Inawayan-Darong Section, Davao del Sur Lone District  K1534+(-983)-K1534+584, K1534+584-K1534+638, K1534+638-K1534+838, K1534+862-K1535+058, K1535+058-K1535+107	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/20/16	12/20/16	12/21-27/16	12/28/16-02/09/17	02/24/17	03/31/17	04/06/17	299 c.d.		Fund 101	124,263,050.00		124,263,050.00													
				10/25/16-11/01/16																											
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)
				121,743,249.23																COA	10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
				121,743,249.23															PICE	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
carry over				165003016500079.PC			DPTCG	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																	
				SR2017-01-001265 dtd 01/31/17			CBCP	10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																	
				FY2017 RA10924 REG.2017 CURRENT			NEDA	10/26/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																	

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

[illegible]

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0043 Widening/Reconstruction/ Improvement of Bypass Road at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag- Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including ROW, Davao City (Package 3)  carry over	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/15/16	12/15/16	12/16-22/16	12/23/16- 01/21/17	02/24/17	03/27/17	03/28/17	289 c.d.		Fund 101	115,800,000.00		115,800,000.00	
				10/25/16- 11/01/16															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			112,789,240.50		112,789,240.50				10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16			
								10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
								10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
								10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
								10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO		
CY 2017 Projects           carry over	Contract ID# 17L0-0044 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Magnaga- Brgy.Bongabong, Compostela Valley 2nd LD , K1796 + 185- 1798 + 880, K1794 + 000 - 1795+735, K1792 + 298 - 1792+608	Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16- 01/30/17	02/17/17	03/24/17	03/24/17	255 c.d.		Fund 101	135,920,250.00		135,920,250.00		
					10/25/16- 11/01/16																
				Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)				
				131,049,634.97			131,049,634.97	COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
							PICE	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
				165003016600114			DPTCG	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
				SR2017-01-000464 (PC) dtl 01/28/17			CBCP	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16				
			NEDA	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO												
CY 2017 Projects  Contract ID# 17L0-0045 Widening (2 into 4 lanes) of Surigao-Davao Coastal Road, Brgy. Tagnanan-Brgy. Cadunan, Compostela Valley 2nd LD, K1802 + 670 – 1806 + 109, K1811 + 197 - 1812 + 346  carry over		Construction Division	Public Bidding	10/18/16	10/25/16	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16- 01/31/17	02/17/17	03/14/17	03/15/17	245 c.d.		Fund 101	130,998,750.00		130,998,750.00												
					10/25/16- 11/01/16																										
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)
				125,825,773.13																	COA	10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		
SR2017-01-000467(PC) dtd 01/28/17			PICE	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16																			
FY2017 RA10924 REG.2017 CURRENT			DPTCG	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16																			
			CBCP	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16																			
			NEDA	10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0046 Widening (2-4 into 6 lanes) of Daang Maharlika(MN), (Brgy. Magsaysay Section), Compostela Valley 2nd LD, K1418+077-K1419 + 697, K1419 + 697 - K1420 + 099, K1420 + 099 -K1421 + 000  carry over	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/15/16	12/15/16	12/16-22/16	12/23/16- 01/30/17	03/03/17	03/24/17	03/27/17	245 c.d.		Fund 101	122,775,985.00		122,775,985.00		
			11/16-23/16																	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			119,047,452.57		119,047,452.57			11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16					
					11/22/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								
					11/17/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								
					11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								
					11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0047 Widening (4 into 6 lanes) including Off-Carriageway Improvement of Daang Maharlika(MN), (Brgy. Magsaysay-Brgy. San Roque Section), Compostela Valley 2nd LD K1422 + 891 - K1423 + 698, K1423 + 698 - K1424 + 037, K1424 + 037 - K1424 + 700, K1424 + 717 - K1425 + 145, K1425 + 145 - K1426 + 000, K1426 + 000 - K1426 + 942	Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16- 02/11/17	03/03/17	03/31/17	04/06/17	270 c.d.		Fund 101	157,097,175.00		157,097,175.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			152,322,193.52			152,322,193.52	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		12/19/16
			16500301600047.PC			PICE	11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		12/19/16
			SR2017-01-000456 dtd 01/28/17			DPTCG	11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	
			FY2017 RA10924 REG.2017 CURRENT			CBCP	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	
			NEDA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects     carry over	Contract ID# 17L0-0048 Widening (4 into 6 lanes) of Daang Maharlika(MN) including RROW, (Brgy. New Sibonga-Brgy. Mipangi Section), Compostela Valley 2nd LD K1432+008-K1433+000, K1433+000-K1435+000	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/19/16	12/19/16	12/20-26/16	12/27/16-02/09/17	02/24/17	04/03/17	04/05/17	250 c.d.		Fund 101	124,580,535.00		124,580,535.00
				11/16-23/16															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)				
		122,092,130.54		122,092,130.54		COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
		165003016500042.PC				PICE	11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
				DPTCG	11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16							
				CBCP	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16							
				FY2017 RA10924 REG.2017 CURRENT	NEDA	11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO												
CY 2017 Projects  Contract ID# 17L0-0049 Widening (4 into 6 lanes) including Off-Carriageway Improvement of Daang Maharlika (MN)(Brgy. Mipangi Brgy. Poblacion Mawab Section), Compostela Valley 2nd LD, K1435+000- K1437+895, K1438+000- K1438+060, K1438+080- K1438+140, K1438+471- K1438+981  carry over	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16- 02/11/17	03/10/17	03/31/17	04/06/17	250 c.d.		Fund 101	132,807,160.00		132,807,160.00													
				11/16-23/16																											
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)
																				COA	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
																				PICE	11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
			DPTCG	11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																				
			CBCP	11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16																			
			NEDA	11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)																				
CY 2017 Projects  Contract ID# 17L0-0050 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Darong-Astorga Section), Davao del Sur Lone District (K1535+107-K1535+ 336, K1535+336-K1536+673, K1537+091-K1538+000)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/22/16		12/22/16	12/23-29/16	12/30/16- 02/09/17	02/24/17	03/22/17	03/24/17	270 c.d.		Fund 101	130,950,500.00		130,950,500.00														
				11/16-23/16																													
carry over				127,637,298.22	127,637,298.22	COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16																			
						PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16																			
						DPTCG		11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						12/19/16													
						CBCP		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						12/19/16													
						NEDA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						12/19/16	12/19/16												



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0051 Widening (4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Astorga Section), Davao del Sur Lone District (K1538+000- K1539+510, K1539+510- K1541+000)  carry over		Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/22/16	12/22/16	12/23-29/16	12/30/16- 02/09/17	02/24/17	03/22/17	03/24/17	270 c.d.		Fund 101	145,522,000.00		145,522,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				141,496,419.72		141,496,419.72			11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16				
					165003016500081 PC				11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
	SR2017-01-001279 dtd 01/31/17				11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	FY2017 RA10924 Reg. 2017 Current				11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
					NEDA	11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0052 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW (Bato-Cogon Section), Davao del Sur Lone District (K1557 + 400 -K1558 + 097; K1558 + 097 - K1558 + 211; K1558 + 211 - K1558 + 650)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/29/16	12/29/16	12/30/16- 01/05/17	01/06/17- 02/17/17	03/10/17	04/28/17	05/02/17	270 c.d.		Fund 101	66,057,145.00		66,057,145.00	
				11/16-23/16																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		63,877,454.50				63,877,454.50	COA	11/16/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
		165003016500089.PC				DPTCG	11/22/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
SR2017-01-001332 dtd 01/31/17				CBCP	11/17/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							
FY2017 RA10924 Reg. 2017 Current				NEDA	11/16/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0053 Construction/Upgrading (Gravel to Concrete) of Mawab-Maragusan-Caraga Road Including RROW Brgy. New Leyte-Brgy.Tupaz Section, Compostela Valley 2nd LD  carry over		Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/17/17	03/03/17	04/06/17	04/10/17	270 c.d.		Fund 101	375,025,055.00		375,025,055.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				363,573,375.29		363,573,375.29		COA	11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16				
								PICE	11/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16			
			DPTCG	11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							
			SR2017-01-000480 dtd 01/28/17	CBCP	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							
			FY2017 RA10924 REG.2017 CURRENT	NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0054 Opening/Improvement/Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (West Side) including Construction of Balet Bridge and RROW, Davao del Norte 2nd LD (Package 1)  carry over	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/17/17	03/03/17	04/06/17	04/10/17	270 c.d.		Fund 101	334,855,000.00		334,855,000.00		
				11/16-23/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			325,794,777.88		325,794,777.88			11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16					
			165003030800272.PC					11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				
SR2017-01-001246 dtd 01/21/17			DPTCG	11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16							
FY2017 RA10924 REG.2017 CURRENT			CBCP	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16							
			NEDA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects  Contract ID# 17L0-0055 Concreting/Widening/Improv ement of Bypass Road at Jct. Daang Maharlika Road- Mudiang-Malagamot- Indangan-Cabantian-Tigatto Road including Reconstruction of Mudiang Bridge and RROW, Davao City 2nd LD (Package 1)  carry over	Construction Division  <																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0056 Concreting/Widening/Improvement of Bypass Road at Jct. Daang Maharlika Road-Mudiang-Malagamot-Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 2)  carry over	Construction Division   																			

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0057 Concreting/Widening/Improv ement of Bypass Road at Jct. Daang Maharlika Road- Mudiang-Malagamot- Indangan-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3)  carry over	Construction Division  																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO		
CY 2017 Projects  Contract ID# 17L0-0058 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 3)  carry over		Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/28/16	12/28/16	12/29/16-01/04/17	01/04/17-01/31/17	02/17/17	03/10/17	03/14/17	237 c.d.		Fund 101	88,639,110.00		88,639,110.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
				85,802,658.54		85,802,658.54			11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16					
										11/22/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				
					11/17/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16								
					11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16								
					11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0059 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 4)  carry over		Construction Division	Public Bidding	11/04/16	11/16/16 11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-26/16	12/27/16-01/25/17	02/17/17	03/09/17	03/10/17	269 c.d.		Fund 101	79,960,865.00		79,960,865.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				77,562,229.16		77,562,229.16		COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				
									PICE	11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
				SR2017-01-00723(PC) dtd 01/30/17	11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
				FY2017 RA10924 REG.2017 CURRENT	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
					NEDA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0060 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Olaycon Bridge (B00070MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD  carry over		Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	-	-	-	-	-	-	-	266 c.d.		Fund 101	94,498,590.00		94,498,590.00	
					11/16-23/16															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				-	-	-		COA	11/16/16	-	-	-	-	-	-	-	CANCELLED (project no longer feasible); Re-bid as Contract ID No. 17L0-0126			
			PICE	11/22/16	-	-	-	-	-	-	-									
			DPTCG	11/17/16	-	-	-	-	-	-	-									
			CBCP	11/16/16	-	-	-	-	-	-	-									
					NEDA	11/16/16	-	-	-	-	-									

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  carry over	Contract ID# 17L0-0061 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Guyon Bridge (B00072MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD		Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-02/10/17	03/03/17	03/30/17	04/06/17	225 c.d.		Fund 101	72,676,080.00		72,676,080.00
						11/16-23/16														
	Contract Cost (Php)					List of Invited Observers	Date of Receipt 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)						
	70,933,868.16		70,933,868.16				11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
			165003017100039 PC			11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
			SR2017-01-000408 dtd 01/28/17			11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
			FY2017 RA10924 REG.2017 CURRENT			11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
						11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0062 Widening (2 into 4 lanes)/Reconstruction of Existing 2 Lanes of Casangay Bridge (B00074MN) and approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-02/11/17	03/03/17	03/29/17	03/30/17	240 c.d.		Fund 101	77,712,415.00		77,712,415.00	
				11/16-23/16																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		76,158,166.70		76,158,166.70				11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
				165003017100027 PC			11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
				SR2017-01-000401 dtd 01/28/17			11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	
				FY2017 RA10924 REG.2017 CURRENT			11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	
							11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0063 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-02/14/17	03/10/17	03/29/17	03/30/17	279 c.d.		Fund 101	139,249,500.00		139,249,500.00		
				11/16-23/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			135,079,064.43		135,079,064.43			11/16/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
165003015300104 PC				11/22/16	01/11/17		01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							
				DPTCG																
				SR2017-01-000725 dtd 01/30/17																
				FY2017 RA10924 REG.2017 CURRENT																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects     carry over	Contract ID# 17L0-0064 Concreting/Widening/Improvement of Bypass Road at Buhangin-Tigatto-Mandug-Callawa-Fatima Road including RROW, Davao City 2nd LD (Package 1); As per station limits: Sta.1507+200-1508+671.117, Sta.1509+612.023-1510+780, Sta.1511+900-1515+858.753 (w/equation) Davao City 2nd LD	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/27/16	12/27/16	12/28/16-01/03/17	01/04/17-02/16/17	03/03/17	04/07/17	04/10/17	279 c.d.		Fund 101	226,335,925.00		226,335,925.00	
					11/16-23/16															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		220,220,777.88                      220,220,777.88			COA		11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16					
		165003015300146.PC			PICE	11/22/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16					
SR2017-01-000928 dtd 01/30/17			DPTCG	11/17/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16							
FY2017 RA10924 REG.2017 CURRENT			BCBP	11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16							
			NEDA	11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0065 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan – Cabantian - Jct. Davao City Diversion Road (Buhangin-Lapanday Road) including ROW, Davao City 2nd LD (Package 5)  carry over	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/11/17	01/11/17	01/12-18/17	01/19/17-03/03/17	03/21/17	04/06/17	04/10/17	279 c.d.		Fund 101	165,420,300.00		165,420,300.00														
				11/16-23/16																												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
				160,457,549.22																	160,457,549.22		11/16/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17		
				165003015300114.PC																11/22/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17				
SR2017-01-000802 dtd 01/30/17				11/17/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17																			
FY2017 RA10924 REG.2017 CURRENT				11/16/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17																			
				11/16/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0066 Widening / Reconstruction / Improvement of Bypass Road at Jct. Daang Maharlika – Licanan – Bunawan – Mahayag – Indangan –Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 6)  carry over	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	01/16/17	01/16/17	01/17-23/17	01/24/17- 03/02/17	03/21/17	05/29/17	06/06/17	279 c.d.		Fund 101	179,895,300.00		179,895,300.00		
				11/16-23/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			173,591,380.69		173,591,380.69			11/16/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17					
				11/22/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								
				11/17/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								
				11/16/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								
				11/16/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								



**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

[illegible]

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
CY 2017 Projects    carry over	Contract ID# 17L0-0069 Widening (2 into 4 lanes) of Davao-Bukidnon Road including RROW, (Brgy. Buda Section), Davao City 3rd LD K1621+708-K1623+661	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/28/16- 01/25/17	03/24/17	04/28/17	05/02/17	269 c.d.		Fund 101	108,053,945.00		108,053,945.00													
					11/16-23/16																											
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				104,778,721.18																	COA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16			
165003016600028.PC			PICE	11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16																				
SR2017-01-001008 dtd 02/14/17			DPTCG	11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16																			
FY2017 RA10924 REG.2017 CURRENT			CBCP	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16																			
			NEDA	11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
CY 2017 Projects  carry over	Contract ID# 17L0-0070 Completion of Reinforced Concrete Pier/Wharf, DPWH Regional Equipment Service, Panacan, Davao City	Construction Division	Public Bidding	11/04/16	11/16/16	11/29/16	12/16/16	12/16/16	12/17-23/16	12/24/16- 01/20/17	03/10/17	04/18/17	04/19/17	233 c.d.		Fund 101	72,375,000.00		72,375,000.00													
				11/16-23/16																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				70,565,372.00																	70,565,372.00	COA	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16		
			PICE	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16																				
			DPTCG	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16																				
			CBCP	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16																				
			NEDA	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16																				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0071 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1473+1262 - K1475+170, K1475+330 - K1475+694, K1481+392 - K1483+448  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/05/17- 02/16/17	03/03/17	03/23/17	03/24/17	269 c.d.		Fund 101	131,904,885.00		131,904,885.00		
				12/6-13/16																
	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	127,806,536.04																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0072 Widening (2 into 4 lanes) of Tagum-Panabo Circumferential Road including RROW (Brgy. New Katipunan, Brgy. Tibal-og & Brgy. La Libertad/Brgy. Bobongan Sections), Davao del Norte 2nd LD, K1491+351 - K1492+474, K1492+899 - K1493+753, K1498+269 - K1501+141	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/27/16	12/27/16	12/28/16- 01/03/17	01/04/17- 02/10/17	02/24/17	03/23/17	03/24/17	245 c.d.		Fund 101	115,035,720.00		115,035,720.00		
				12/6-13/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
						111,069,255.83	111,069,255.83	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
								PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
						165003015100239 PC		DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
						SR2017-01-001196 dtd 01/31/17		CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
			FY2017 RA10924 REG.2017 CURRENT		NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0073 Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road - Jct. Davao City Diversion Road including RROW, Davao City 2nd LD, Site A (Package 2)  carry over		Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/11/17	01/11/17	01/12-18/17	01/19/17-02/28/17	03/21/17	04/18/17	04/19/17	269 c.d.		Fund 101	140,113,175.00		140,113,175.00	
					12/6-13/16															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		135,913,620.11		135,913,620.11			12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17					
		165003015300105.PC				12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17					
		SR2017-01-000736(PC) dtd 01/30/17				12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17					
		FY2017 RA10924 REG.2017 CURRENT				12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0074 Concreting of Mati-Tarragona Bypass (Lucatan-Tagabakid Road), including Construction of Bridge and ROW, Davao Oriental 1st LD  carry over	Construction Division  Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-01/04/17	01/05/17-02/17/17	03/10/17	03/31/17	04/06/17	279 c.d.		Fund 101	234,695,720.00		234,695,720.00															
																		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)	
																		227,539,357.86		227,539,357.86		COA	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		
																		165003015300209 PC			PICE	12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16			
																	</															

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0075 Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including Widening of F. Torres Bridge and RROW, Davao City 1st LD (Package 3)  carry over		Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	03/08/17	03/08/17	03/9-15/17	3/16-29/17	04/18/17	05/08/17	05/10/17	270 c.d.		Fund 101	158,597,750.00		158,597,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		154,631,530.56																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0076 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and ROW (Brgy. Badas Section), Davao Oriental 2nd LD, K1722+782- K1725+860  carry over		Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/05/17- 02/17/17	03/03/17	03/27/17	03/28/17	250 c.d.		Fund 101	126,546,240.00		126,546,240.00	
					12/6-13/16															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				122,628,244.48		122,628,244.48			12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16				
165003016600094 PC				12/07/16	12/20/16	12/20/16		12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16							
															</					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0077 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including Slope Protection and ROW (Brgy. Badas Section), Davao Oriental 2nd LD, K1725+860- K1727+572  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/04/17	01/04/17	01/5-11/17	01/12/17- 02/24/17	03/24/17	04/26/17	04/27/17	240 c.d.		Fund 101	110,950,875.00		110,950,875.00		
				12/6-13/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			107,561,618.05		107,561,618.05			12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
			165003016600095.PC					12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				
														</						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  <																				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0079 Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak- Veruela Road including RROW (Brgy. Cambanogoy, Brgy. Doña Andrea & Brgy. Igangan Sections), Davao del Norte 1st LD, K1472+(-295)- K1472+822, K1478+857- K1479+981, K1487+286- K1489+000  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16	12/30/16- 01/05/17	01/06/17- 02/02/17	03/03/17	03/24/17	03/27/17	269 c.d.		Fund 101	139,440,570.00		139,440,570.00		
				12/6-13/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			135,240,898.98                      135,240,898.98				COA	12/07/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
165003015100161 PC			PICE	12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16									
SR2017-01-001087 dtd 01/31/17			DPTCG	12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16									
FY2017 RA10924 REG.2017 CURRENT			BCBP	12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16									
			NEDA	12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0080 Widening (2 into 4 lanes) of Babak-Samal-Kaputian Road including RROW (Brgy. Villarica/Pichon, Brgy. San Agustin & Brgy. Cawag Sections), Davao del Norte 2nd LD, K1501+307-K1502+249, K1511+400-K1512+369  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16	12/30/16-01/05/17	01/06/17-02/18/17	03/10/17	03/30/17	04/04/17	237 c.d.		Fund 101	85,030,975.00		85,030,975.00		
				12/6-13/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			82,480,378.31		82,480,378.31			12/07/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
			165003015100164.PC				12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
SR2017-01-001184 dtd 01/31/17				12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16									
FY2017 RA10924 REG.2017 CURRENT				12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16									

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0081 Widening (2 into 4 lanes) of Babak-Samal-Kaputian Road (Brgy. Anonang and Brgy. Pob. Kaputian Sections), Davao del Norte 2nd LD, K1519+300-K1520+409, K1524+300-K1525+116  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16-01/04/17	01/05/17-02/08/17	02/24/17	03/31/17	04/06/17	237 c.d.		Fund 101	90,048,975.00		90,048,975.00		
				12/6-13/16																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			87,247,492.77		87,247,492.77			12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16					
165003015100163 PC				12/07/16	12/07/16		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0082 Widening (2 into 4 lanes) of Davao-Bukidnon Road including RROW (Brgy. Salumay - Brgy. Baganihan Section), Davao City 3rd LD, K1628+173-K1631+027  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/05/17- 02/16/17	03/03/17	03/24/17	03/27/17	269 c.d.		Fund 101	137,151,590.00		137,151,590.00		
			12/6-13/16																	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			132,871,871.77                      132,871,871.77				COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16					
165003016600029 PC			PICE	12/07/16	12/07/16		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16								
SR2017-01-001013 dtd 01/30/17			DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16									
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16									
			NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16								



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO											
					Post of IAEB																									
CY 2017 Projects  Contract ID# 17L0-0083 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/Reconstruction /Upgrading (Asphalt to Concrete) of Damaged Pavement, Slope Protection and RROW (Brgy. Suawan Section), Davao City 3rd LD, K1663+168-K1664+726, K1665+686-K1666+864  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/28/16	12/28/16	12/29/16- 01/04/17	01/05/17- 02/07/17	02/24/17	03/31/17	04/06/17	269 c.d.		Fund 101	133,813,655.00		133,813,655.00												
			Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)
			129,762,860.46																	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
			129,762,860.46																	PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
			165003016600032.PC																	DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
SR2017-01-001019 dtd 01/30/17			CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																		
FY2017 RA10924 REG.2017 CURRENT			NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0084 Widening (4-5 into 6 lanes) including Rehabilitation / Reconstruction of Damaged Paved National Road and RROW of Davao-Cotabato Road (Davao City-Jct. Digos Sections), Cogon-Klagot Section, Davao del Sur Lone District, K1561 + 445 - K1561 + 837, K1561 + 837 - K1561 + 875, K1561 + 875 - K1561 + 885, K1561 + 885 - K1562 + 088, K1562 + 088 - K1562 +123, K1562 + 123 - K1563 + 000	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17- 02/17/17	03/10/17	03/30/17	04/04/17	279 c.d.		Fund 101	67,506,575.00		67,506,575.00		
				12/6-13/16																
	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	65,414,118.85			COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
	165003016500090 PC			PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
	SR2017-01-001357 dtd 01/31/17			DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
FY2017 RA10924 REG.2017 CURRENT			CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
			NEDA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0085 Widening (2 into 4 lanes)/Reconstruction of Existing 2 lanes of Bansalan Bridge (B00152MN) and approaches along Davao- Cotabato Road (Jct. Digos- Cotabato Section), Davao del Sur Lone District	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17- 02/18/17	03/29/17	04/27/17	04/28/17	240 c.d.		Fund 101	86,502,600.00		86,502,600.00														
				12/6-13/16																												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
				84,599,542.27																COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16			
165003016000119.PC			PICE	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16																			
SR2017-01-001378 dtd 01/31/17			DPTCG	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16																		
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16																		
			NEDA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0086 Widening (2 into 6 lanes) of Buay Bridge (B00065MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD  carry over	Construction Division  <																			

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
CY 2017 Projects  Contract ID# 17L0-0087 Widening (2 into 6 lanes) of Gabanan Bridge (B00064MN) including approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD  carry over		Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17- 02/24/17	03/10/17	03/27/17	03/28/17	255 c.d.		Fund 101	139,046,850.00		139,046,850.00													
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				135,499,499.88																	135,499,499.88		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16		
				165003017100035.PC																		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16		
SR2017-01-000405 dtd 01/28/17				12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16																				
FY2017 RA10924 REG.2017 CURRENT				12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0088 Widening/Reconstruction/Imp rovement of Bypass Road at Jct. Daang Maharlika - Licanan - Bunawan - Mahayag - Indangan - Cabantian - Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including Widening (2 into 4 lanes) of Quitulao Bridge/Tunnel and ROW, Davao City 2nd LD (Package 4)  carry over	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/16/17	01/16/17	01/17-23/17	01/24/17- 02/24/17	03/29/17	04/27/17	04/28/17	279 c.d.		Fund 101	126,260,600.00		126,260,600.00		
			12/6-13/16																	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			122,851,555.34		122,851,555.34			12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17					
			165003015300112.PC					12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17					
					12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								
						12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							
							12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0089 Construction/Opening of Tagugpo-Piasusuan Road including Construction of Piasusuan Bridge, Napnapan, Pantukan, Compostela Valley 2nd LD  carry over		Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	12/29/16	12/29/16	12/30/16- 01/05/17	01/06/17- 02/18/17	03/10/17	04/07/10	04/10/17	269 c.d.		Fund 101	193,000,000.00		193,000,000.00													
					12/6-13/16																											
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)
					187,443,777.88																	187,443,777.88	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	
165004050306286.PC			PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0090 Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Bolila Section), Davao Occidental Lone District, K1642+442-K1646+871	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/06/17	01/06/17	01/7-13/17	01/14/17-02/27/17	03/21/17	04/10/17	04/10/17	250 c.d.		Fund 101	127,662,745.00		127,662,745.00	
					12/6-13/16															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		124,473,889.12		124,473,889.12	COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							
		165003015800333.PC			DPTCG	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							
		SR2017-01-001472 dtd 01/31/17			CBCP	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							
		FY2017 RA10924 REG.2017 CURRENT			NEDA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0092 Improvement/Concreting of Bypass Road, Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road), Davao del Sur Lone District  carry over		Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/04/17	01/04/17	01/5-11/17	01/12/17- 02/24/17	03/10/17	03/31/17	04/06/17	237 c.d.		Fund 101	96,500,000.00		96,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
									93,578,675.81		93,578,675.81	COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16
				165003015300180.PC			PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
				SR2017-01-001363 dtd 01/31/17			DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
				FY2017 RA10924 REG.2017 CURRENT			CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					
							NEDA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0093 Concreting of Matanao-Kiblawan-Padada Road (including Widening of Substandard to Standard), Davao del Sur Lone District  carry over		Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16-01/05/17	01/06/17-02/18/17	03/10/17	03/31/17	04/06/17	270 c.d.		Fund 101	289,500,000.00		289,500,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				280,542,570.99				COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
				165003015400190.PC				PICE	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16				
				SR2017-01-001366 dtd 01/31/17				DPTCG	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16			
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16								
			NEDA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0094 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Rehabilitation/ Reconstruction/ Upgrading (Asphalt to Concrete) of Damaged Pavement Slope Protection and RROW (Brgy. Suawan-Brgy.Tamugan Section), Davao City 3rd LD, K1667+359-K1668+209, K1668+699-K1669+316, K1669+762-K1671+225	Construction Division	Public Bidding	11/28/16	12/05/16	12/14/16	01/24/17	01/24/17	01/25-31/17	02/01/17-03/04/17	03/21/17	04/26/17	04/28/17	269 c.d.		Fund 101	145,273,030.00		145,273,030.00	
				12/6-13/16																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		140,888,849.19		140,888,849.19	COA	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17					
					PICE	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
			DPTCG	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								
			CBCP	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17								
				FY2017 RA10924 REG.2017 CURRENT	NEDA	12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects    carry over	Contract ID# 17L0-0095 Widening (2 into 4 lanes) of Suawan Bridge (B00212MN) and Approaches along Davao-Bukidnon Road including RROW, Davao City 3rd LD	Construction Division	Public Bidding	11/28/16	12/05/16 12/6-13/16	12/14/16	01/04/17	01/04/17	01/05-11/17	01/12/17-02/24/17	03/10/17	04/27/17	05/02/17	270 c.d.		Fund 101	185,666,000.00		185,666,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				181,919,695.33				COA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				
				165003017100098.PC				PICE	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16			
SR2017-01-001042 dtd 01/30/17			DPTCG	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							
			NEDA	12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0096 Construction/Opening/ Concreting of Mawab- Maragusan-Caraga Road, Sitio Tagdalongdong-Brgy. Langawisan Section including Construction of Tagdalongdong I and II Bridges and ROW, Compostela Valley 1st LD  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/24/17	01/24/17	01/25-31/17	02/01/17- 03/03/17	03/24/17	04/11/17	04/18/17	250 c.d.		Fund 101	287,570,000.00		287,570,000.00		
				12/28/16- 01/04/17																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
278,434,777.88		278,434,777.88			12/29/16		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							
						12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							
						12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							
						12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							
						12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							
						12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0097 Widening (2 into 6 lanes) of Kalaw Bridge (B01686MN) including Approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD  carry over		Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17- 03/10/17	03/24/17	04/11/17	04/18/17	270 c.d.		Fund 101	374,074,530.00		374,074,530.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		362,570,777.88		362,570,777.88		12/29/16		01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17							
				165003017100048.PC		12/29/16		01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17					
		SR2017-01-000413 dtd 01/28/17		12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							
		FY2017 RA10924 REG.2017 CURRENT		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17							
				12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0098 Reconstruction/ Concreting/Widening of Slaughter House Road until F. Torres bridge including RROW, Davao City 1st LD (Package 2)  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/24/17	01/24/17	01/25-31/17	02/01/17- 03/04/17	03/24/17	04/26/17	04/27/17	269 c.d.		Fund 101	136,659,440.00		136,659,440.00		
				12/28/16- 01/04/17																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			132,559,482.45		132,559,482.45			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
165003015300238.PC				12/29/16	12/29/16		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
CY 2017 Projects  Contract ID# 17L0-0099 Road Upgrading (Gravel to Concrete) of Demoloc-Little Bagaio-Alabel Road including RROW (Demoloc Section), Davao Occidental Lone District K1658+700-K1660+347, K1660+742-K1662+000  carry over		Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	-	-	-	-	-	-	-	237 c.d.		Fund 101	95,912,315.00		95,912,315.00														
					12/28/16-01/04/17																												
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
					-																-	-	COA	12/29/16	-	-	-	-	-	-	-	CANCELLED (project will be implemented by Davao Occidental DEO)	
			PICE	12/29/16	-	-	-	-	-	-	-																						
			DPTCG	12/29/16	-	-	-	-	-	-	-																						
			CBCP	12/29/16	-	-	-	-	-	-	-																						
			NEDA	12/29/16	-	-	-	-	-	-	-																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO																
CY 2017 Projects  Contract ID# 17L0-0100 Road Upgrading (Gravel to Concrete) of Demoloc-Little Bagaio-Alabel Road including RROW (Demoloc Section), Davao Occidental Lone District K1663+000-K1665+184  carry over		Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	-	-	-	-	-	-	-	210 c.d.		Fund 101	84,022,340.00		84,022,340.00																
					12/28/16-01/04/17																														
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)			
					-																-	-	COA	12/29/16	-	-	-	-	-	-	-	CANCELLED (project will be implemented by Davao Occidental DEO)			
			PICE	12/29/16	-	-	-	-	-	-	-																								
			DPTCG	12/29/16	-	-	-	-	-	-	-																								
			CBCP	12/29/16	-	-	-	-	-	-	-																								
			NEDA	12/29/16	-	-	-	-	-	-	-																								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0101 Widening/ Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct.Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) including Improvement of Junction and ROW, Davao City 1st LD (Package 1)  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-03/10/17	03/24/17	04/11/17	04/18/17	269 c.d.		Fund 101	169,634,455.00		169,634,455.00		
				12/28/16-01/04/17																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			164,417,777.88		164,417,777.88		COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17					
							PICE	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17					
						DPTCG	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
						CBCP	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
			FY2017 RA10924 REG.2017 CURRENT			NEDA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0102 Construction/Opening of Piasuan-Binugsayan Road, Napnapan, Pantukan, Compostela Valley 2nd LD  carry over		Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	04/04/17	04/04/17	04/5-11/17	4/12-24/17	05/10/17	06/02/17	06/06/17	270 c.d.		Fund 101	193,000,000.00		193,000,000.00													
				12/28/16- 01/04/17																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				186,708,777.88																	186,708,777.88		12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17		
165004050306285.PC				12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17																				
SR2017-01-000488 dtd 01/28/17				12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17																				
FY2017 RA10924 REG.2017 CURRENT				12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17																				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  carry over	Contract ID# 17L0-0103 Widening (4-5 into 6 lanes) of Daang Maharlika (MN) including RROW, K1489+857- K1489+1082, K1489+1082- K1490+086, K1490+273- K1490+378, K1490+378- K1491+153, K1491+153- K1491+660, K1491+660- K1492+136, K1492+136- K1492+456, K1492+660- K1492+714, K1492+714- K1492+980, K1492+980- K1493+316, K1497+792- K1498+000, K1501+608- K1501+621, K1501+638- K1501+706, K1501+706- K1502+020, K1502+020- K1502+130, K1503+400- K1504+056	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/23/17	02/23/17	02/24/17- 03/02/17	03/2-30/17	04/18/17	05/12/17	05/17/17	269 c.d.		Fund 101	137,311,780.00		137,311,780.00
					12/28/16- 01/04/17														
		Contract Cost (Php)			List of  Invited  Observers	Date of Receipt 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)				
		132,502,379.12			132,502,379.12	COA	12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17				
		165003016500056.PC			PICE	12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17				
		SR2017-01-000600 dtd 01/28/17			DPTCG	12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17				
		FY2017 RA10924 REG.2017 CURRENT			CBCP	12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17				
					NEDA	12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects  Contract ID# 17L0-0104 Widening (4-5 into 6 lanes) of Davao City Diversion Road including Slope Protection and RROW (Brgy. Ma-a – Brgy. Matina Crossing)), Davao City 1st LD K1510+905-K1510-937, K1510+937-K1511+200, K1511+200-K1511+780, K1511+780-K1511+950  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/03/17	02/03/17	02/4-10/17	02/13/17- 03/13/17	03/29/17	04/18/17	04/19/17	269 c.d.		Fund 101	134,882,875.00		134,882,875.00	
				12/28/16- 01/04/17															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			130,836,372.98	130,836,372.98	COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
					PICE	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
					DPTCG	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
					CBCP	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
					NEDA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
						Contract Cost (Php)													
			Total	MOOE	CO														
			130,836,372.98	130,836,372.98															
			165003015100182.PC																
			SR2017-01-000508 dtd 01/28/17																
			FY2017 RA10924 REG.2017 CURRENT																

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  carry over	Contract ID# 17L0-0105 Widening (4 into 6 lanes) of Davao City Diversion Road including Slope Protection and RROW (Brgy. Matina Crossing), Davao City 1st LD K1511+950 - K1512+207, K1512+207 - K1512+286, K1512+286 - K1512+356, K1512+356 - K1512+530, K1512+530 - K1512+600	Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/11/17	03/29/17	04/26/17	04/27/17	245 c.d.		Fund 101	111,427,585.00		111,427,585.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt 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)				
		107,993,551.00		107,993,551.00	COA	12/29/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17							
		165003015100183.PC		PICE	12/29/16	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17							
		SR2017-01-000513 dtd 01/28/17		DPTCG	12/29/16	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17							
		FY2017 RA10924 REG.2017 CURRENT		CBCP	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17							
				NEDA	12/29/16	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  Contract ID# 17L0-0106 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Ticulon-Lagumit Section), Davao Occidental Lone District K1650+508 - K1653+494, K1654+323 - K1656+214, K1657+321 - K1657+673  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17 03/08/17	03/24/17	04/10/17	04/10/17	269 c.d.		Fund 101	144,112,135.00		144,112,135.00	
				12/28/16- 01/04/17															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			141,227,080.80		141,227,080.80			COA	12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17				
			165003015800342.PC				PICE	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17				
SR2017-01-001476 dtd 01/31/17			DPTCG	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17								
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17							
			NEDA	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
CY 2017 Projects  Contract ID# 17L0-0107 Road Upgrading (Gravel to Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little Baguio Road including RROW (Lagumit Section), Davao Occidental Lone District, K1657+673-K1659+506, K1662+674-K1664+894  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17 03/08/17	03/24/17	04/10/17	04/10/17	250 c.d.		Fund 101	124,958,815.00		124,958,815.00														
				12/28/16-01/04/17																												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
				122,459,483.70																122,459,483.70	COA	12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17				
165003015800341.PC			PICE	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17																				
SR2017-01-001477 dtd 01/31/17			DPTCG	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17																			
FY2017 RA10924 REG.2017 CURRENT			CBCP	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17																			
			NEDA	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0108 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17	01/27/17	01/27/17	01/28/17- 02/03/17	02/04/17 03/11/17	03/24/17	04/12/17	04/18/17	270 c.d.		Fund 101	189,140,000.00		189,140,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				183,181,777.88		183,181,777.88			12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17					
					165003015300142.PC			DPTCG	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/20/17	01/20/17		
	SR2017-01-000930 dtd 01/30/17			CBCP	12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/20/17	01/20/17					
	FY2017 RA10924 REG.2017 CURRENT			NEDA	12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0109 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Pavement and RROW, (Tuban-Tagabuli Section), Davao del Sur Lone District, K1552+211 - K1552+930, K1552+930 -K1553+021, K1553+021 - K1553+681, K1553+681 -K1553+834	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/15/17	02/15/17	02/16-22/17	02/23/17- 03/25/17	04/18/17	05/03/17	05/04/17	270 c.d.		Fund 101	155,571,510.00		155,571,510.00														
				12/28/16- 01/04/17																												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
				150,904,285.33																	150,904,285.33		12/29/16	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17		
				</																												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0110 Widening (2-4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Rehabilitation/ Reconstruction of Damaged Pavement and RROW, (Tagabuli-Bato and Sinawilan Section), Davao del Sur Lone District, K1554+273- K1554+393, K1554+393- K1555+150, K1555+150- K1555+1044, K1558+650- K1559+350  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	03/08/17	03/08/17	03/9-15/17	03/16-29/17	04/18/17	05/03/17	05/04/17	270 c.d.		Fund 101	175,628,070.00		175,628,070.00		
				12/28/16- 01/04/17																
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation
	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)							
	170,358,845.28		170,358,845.28		12/29/16	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17							
			165003016500087.PC		12/29/16	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17							
			SR2017-01-001316 dtd 01/31/17		12/29/16	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17							
			FY2017 RA10924 REG.2017 CURRENT		12/29/16	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects  Contract ID# 17L0-0111 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Canidkid-Brgy. Camansi Section), Compostela Valley 1st LD, K1422+332-K1422+879, K1423+603-K1425+961, K1425+1007-K1426+917  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17 03/03/17	03/24/17	04/18/17	04/21/17	269 c.d.		Fund 101	144,750,000.00		144,750,000.00		
				12/28/16-01/04/17																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			140,184,038.50				140,184,038.50	COA	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16		
165003015800374.PC			DPTCG	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
SR2017-01-000382 dtd 01/28/17			CBCP	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
FY2017 RA10924 REG.2017 CURRENT			NEDA	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	Contract ID# 17L0-0112 Road Upgrading (Gravel to Concrete) of Montevista-DNAS Road (Brgy. Camansi-Brgy. Prosperidad Section), Compostela Valley 1st LD, K1426+917-K1428+090, K1428+860-K1430+286, K1430+286-K1431+140	Construction Division	Public Bidding	12/20/16	12/28/16-01/04/17	01/09/17	01/27/17	01/27/17	01/28/17-02/03/17	02/04/17 03/03/17	03/24/17	04/18/17	04/19/17	269 c.d.		Fund 101	151,929,600.00		151,929,600.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
		146,618,139.15			146,618,139.15	COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
		165003015800375.PC			PICE		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
		SR2017-01-000386 dtd 01/28/17			DPTCG		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
		FY2017 RA10924 REG.2017 CURRENT			CBCP		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
					NEDA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0113 Construction/ Opening/Concreting of Malita Diversion Road including ROW, Davao Occidental Lone District  carry over		Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17	02/10/17	02/10/17	02/11-17/17	02/17/17- 03/17/17	04/18/17	05/18/17	05/22/17	269 c.d.		Fund 101	130,072,350.00		130,072,350.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				128,872,552.96		128,872,552.96	COA		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17				
				165003015300204.PC			PICE		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17			
			DPTCG		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							
			SR2017-01-001452 dtd 01/31/17	CBCP		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							
			FY2017 RA10924 REG.2017 CURRENT	NEDA		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0114 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Slope Protection and RROW (Brgy. Lambajon- Brgy. Saoquegue Section), Davao Oriental 1st LD, K1585+725 - K1586+180, K1586+345 - K1587+434, K1587+434 - K1587+670, K1587+670 - K1588+339 (as per RBIA)	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/10/17	02/10/17	02/11-17/17	02/18/17- 03/22/17	04/05/17	04/26/17	04/27/17	237 c.d.		Fund 101	94,767,825.00		94,767,825.00		
carry over	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	91,894,721.30				COA	12/29/16	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17								
	165003015100230.PC				PICE	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
	SR2017-01-001480 dtd 01/31/17				DPTCG	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
FY2017 RA10924 REG.2017 CURRENT			NEDA	12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17									



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0115 Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including RROW (Brgy. Lucod- Brgy. Salingcomot & Brgy. Caraga Poblacion Section), Davao Oriental 1st LD, K1592+500-K1594+765, K1595+481-K1596+664, K1629+578-K1630+450  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/06/17	02/06/17	02/7-13/17	02/13/17- 03/13/17	04/05/17	04/28/17	05/02/17	250 c.d.		Fund 101	125,272,440.00		125,272,440.00		
				12/28/16- 01/04/17																
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
			121,462,596.65		121,462,596.65			12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  carry over	<b>Contract ID# 17L0-0116</b> Widening (2 into 4 lanes) of Surigao del Sur Boundary- Davao Oriental Coastal Road including Rehabilitation/ Reconstruction of Damaged Pavement, Improvement of Junction/Intersection and RROW (Brgy. Boston Poblacion Section), Davao Oriental 1st LD K1525+140- K1526+940	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/10/17	02/10/17	02/11-17/17	02/17/17- 03/17/17	04/05/17	06/01/17	06/06/17	270 c.d.		Fund 101	151,505,000.00		151,505,000.00	
				12/28/16- 01/04/17																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		132,187,464.69		132,187,464.69			12/29/16	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17						
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17							
					12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0117 Widening (2 into 6 lanes) of Padada Bridge (B00166MN) along Digos-Makar Road including Approaches and RROW, Davao del Sur Lone District  carry over		Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/11/17	03/24/17	04/11/17	04/18/17	270 c.d.		Fund 101	361,836,400.00		361,836,400.00	
					12/28/16- 01/04/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		350,688,777.88		350,688,777.88				12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17					
		165003017100076.PC				PICE	12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17					
		SR2017-01-001374 dtd 01/31/17				DPTCG	12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17					
		FY2017 RA10924 REG.2017 CURRENT				CBCP	12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17					
						NEDA	12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
CY 2017 Projects  carry over	Contract ID# 17L0-0118 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid Section), Davao Occidental Lone District, K1775+580-K1777+000, K1777+500-K1780+366	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/22/17	02/22/17	02/23/17-03/01/17	03/01-21/17	04/05/17	06/23/17	06/27/17	269 c.d.		Fund 101	144,211,530.00		144,211,530.00													
					12/28/16-01/04/17																											
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)
					142,053,742.22																COA	12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17			
165003015700161.PC			PICE	12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																				
			DPTCG	12/29/16	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																			
SR2017-01-001466 dtd 01/31/17			CBCP	12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																			
FY2017 RA10924 REG.2017 CURRENT			NEDA	12/29/16	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																			

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects  carry over	Contract ID# 17L0-0119 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including RROW (Bukid-Balangonan Section), Davao Occidental Lone District	Construction Division	Public Bidding	12/20/16	12/28/16-01/04/17	01/09/17	03/14/17	03/14/17	03/15-21/17	03/21-29/17	04/18/17	05/18/17	05/22/17	269 c.d.		Fund 101	144,211,530.00		144,211,530.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
				142,483,665.87		142,483,665.87		COA	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17				
								165003015700162.PC	DPTCG	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	
			SR2017-01-001469 dtd 01/31/17	CBCP	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
			FY2017 RA10924 REG.2017 CURRENT	NEDA	12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects    carry over	Contract ID# 17L0-0120 Construction/Opening of Mawab-Maragusan-Caraga Road including RROW, Sitio Dangilas Section, Davao Oriental 1st LD	Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/10/17	04/05/17	05/17/17	05/19/17	279 c.d.		Fund 101	384,070,000.00		384,070,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
									372,250,777.88	372,250,777.88		COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	
							PICE	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
							DPTCG	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
							CBCP	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
							NEDA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects  Contract ID# 17L0-0121 Widening (2 into 4 lanes) of Hijo Bridge (B00209MN) including Approaches and RROW along Surigao-Davao Coastal Road, Compostela Valley 2nd LD  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/13/17- 03/13/17	03/24/17	04/26/17	04/27/17	240 c.d.		Fund 101	132,311,150.00		132,311,150.00														
				12/28/16- 01/04/17																												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
				129,397,804.98																	129,397,804.98		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17		
165003017100041.PC				12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17																				
				SR2017-01-000482 dtd 01/28/17																												
				FY2017 RA10924 REG.2017 CURRENT																												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
					Post of IAEB																												
CY 2017 Projects  Contract ID# 17L0-0122 Concreting/Widening (Substandard to Standard) of Brgy. Fatima, Paquibato District going to Brgy. Dalagdag - Lampianao including Slope Protection, Calinan District, Davao City 3rd LD  carry over	Construction Division	Public Bidding	12/20/16	12/28/16	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17- 03/11/17	03/24/17	04/28/17	05/02/17	269 c.d.		Fund 101	144,750,000.00		144,750,000.00															
				12/28/16- 01/04/17																													
				Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)		
				140,407,645.54																	140,407,645.54	COA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17			
				165003015300096.PC															DPTCG	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
				SR2017-01-001033 dtd 01/30/17															CBCP	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
				FY2017 RA10924 REG.2017 CURRENT															NEDA	12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0123 Concreting of Mawab-Maco Bypass Road, Compostela Valley 2nd LD  carry over		Construction Division	Public Bidding	12/20/16	12/28/16- 01/04/17	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17- 03/10/17	03/24/17	06/16/17	06/20/17	270 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				186,920,104.95		186,920,104.95	COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17				
				165003015300211.PC			PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17			
			DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17							
			CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17							
			NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  <																				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO												
CY 2017 Projects  Contract ID# 17L0-0125 Road Upgrading (Gravel to Concrete) of Montevista-Compostela-Mati Boundary Road (Brgy. Tupaz Section), Compostela Valley 1st LD, K1468+683-K1470+270, K1470+300-K1472+041  carry over	Construction Division  Public Bidding	12/20/16	12/28/16-01/04/17	01/09/17	02/22/17	02/22/17	02/23/17-03/01/17	03/1-29/17	04/18/17	05/17/17	05/19/17	269 c.d.		Fund 101	144,750,000.00		144,750,000.00														
																		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)
																		140,356,762.00		140,356,762.00			12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	
																								12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17
					12/29/16	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																			
					12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																			
					12/29/16	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
					Post of IAEB																												
CY 2017 Projects	Contract ID# 17L0-0126 Widening (2 into 4 lanes) of Olaycon Bridge and Approaches along Daang Maharlika (MN) including RROW, Compostela Valley 1st LD	Construction Division	Public Bidding	11/04/16	01/11/17	01/20/17	04/04/17	04/04/17	04/5-7/17	04/8-18/17	05/15/17	06/07/17	06/09/17	240 c.d.		Fund 101	94,498,590.00		94,498,590.00														
				1/11-18/17																													
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)		
				89,771,815.81																	89,771,815.81	COA	01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17			
				165003017100073.PC																	DPTCG	01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17			
SR2017-01-000417 dtd 01/28/17			CBCP	01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17																					
FY2017 RA10924 REG.2017 CURRENT			NEDA	01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17																					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0127 Opening/ Improvement/Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (West Side) including RROW, Davao del Norte 2nd LD (Package 2)	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/06/17	02/06/17	02/7-13/17	02/14/17- 03/20/17	04/05/17	06/21/17	06/23/17	250 c.d.		Fund 101	186,245,000.00		186,245,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
		180,463,777.88	180,463,777.88	COA	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
				PICE	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
				DPTCG	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
SR2017-01-001249 dtd 01/31/17	CBCP	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17									
FY2017 RA10924 REG.2017 CURRENT	NEDA	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
				01/05/17	01/12/17 1/12-19/17	01/20/17	02/06/17	02/06/17	02/7-13/17	02/14/17- 03/22/17	04/18/17	05/11/17	05/15/17	240 c.d.		Fund 101	133,170,000.00		133,170,000.00	
CY 2017 Projects  Contract ID# 17L0-0128 Opening/Improvement/Concr eting of Access Road leading to Tagpopongan Port including RROW, Island Garden City of Samal (IGACOS), Davao del Norte 2nd LD	Construction Division	Public Bidding																		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
	129,174,890.41		129,174,890.41	COA	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17								
	165003030700060.PC			PICE	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17								
	SR2017-01-001220 dtd 01/31/17			DPTCG	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17								
FY2017 RA10924 REG.2017 CURRENT			CBCP	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17									
			NEDA	01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17									

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0129 Widening (4 into 6 lanes) of Davao-Bukidnon Road including Reconstruction of Damaged Paved National Road (Asphalt to Concrete) and RROW, (Brgy. Sto. Niño- Brgy. Catalanun Pequeño Section), Davao City 1st LD, K1698+448-K1699+583, K1699+583-K1700+312, K1698+-314-K1698+405, K1698+405-K1698+448	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/13/17	03/29/17	04/20/17	04/25/17	240 c.d.		Fund 101	143,374,875.00		143,374,875.00	
					1/12-19/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		139,106,790.72                      139,106,790.72			COA		01/13/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17						
		165000316600026.PC			PICE	01/13/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17					
SR2017-01-000502 dtd 01/28/17			DPTCG	01/13/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17							
FY2017 RA10924 REG.2017 CURRENT			CBCP	01/13/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17							
			NEDA	01/13/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO			
					Post of IAEB																	
CY 2017 Projects	Contract ID# 17L0-0130 Widening (4 into 6 lanes) of Davao-Bukidnon Road including RROW, (Brgy. Catalunan Pequeno- Brgy.Talomo Section), Davao City 1st LD, K1700+312- K1700+838, K1700+981- K1701+945	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/03/17	02/03/17	02/4-10/17	02/11/17- 03/20/17	04/18/17	05/09/17	05/11/17	240 c.d.		Fund 101	74,382,200.00		74,382,200.00			
					1/12-19/17																	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
								72,150,723.75		72,150,723.75	COA		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17			
											PICE		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17			
							DPTCG		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17							
							CBCP		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17							
							NEDA		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17							



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0131 Construction/ Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road- Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/16-31/17	04/18/17	06/13/17	06/20/17	237 c.d.		Fund 101	72,375,000.00		72,375,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		70,204,215.59		70,204,215.59			01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
165003015300099.PC				01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								
SR2017-01-000634 dtd 01/28/17				01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								
FY2017 RA10924 REG.2017 CURRENT				01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0132 Construction/ Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road- Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/23/17	02/23/17	02/24/17- 03/02/17	03/3-21/17	04/05/17	04/28/17	05/02/17	237 c.d.		Fund 101	73,340,000.00		73,340,000.00	
				1/12-19/17																
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
						COA		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17					
						PICE		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17					
				DPTCG		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17							
				SR2017-01-000635 dtd 01/28/17		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17							
				FY2017 RA10924 REG.2017 CURRENT		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0133 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including Reconstruction of Callawa Bridge and RROW, Davao City 2nd LD (Package 3)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/10/17	02/10/17	02/11-17/17	02/18/17- 03/21/17	04/05/17	05/11/17	05/15/17	240 c.d.		Fund 101	190,790,150.00		190,790,150.00	
					1/12-19/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				184,588,193.30		184,588,193.30			01/13/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17				
				01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
				01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
				01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
				01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
					Post of IAEB																											
CY 2017 Projects	Contract ID# 17L0-0134 Road Concreting of Jct. Sto. Niño-Gatong-Igang-Butay-Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/15/17	02/15/17	02/16-22/17	02/23/17-03/22/17	04/05/17	04/12/17	04/18/17	240 c.d.		Fund 101	144,750,000.00		144,750,000.00													
				1/12-19/17																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				139,962,223.84																	139,962,223.84		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17		
				01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																				
									</																							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0135 Road Opening of Brgy. Mahayahay, Maragusan-Brgy. Singapore-Brgy. Anitapan-Brgy. Mascareg-Brgy. Cabuyuan, Mabini, Compostela Valley 2nd LD	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	02/15/17	02/15/17	02/16-22/17	02/23/17-03/20/17	04/05/17	06/20/17	06/22/17	240 c.d.		Fund 101	193,000,000.00		193,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
		187,037,777.88		187,037,777.88	COA		01/13/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17							
					PICE		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
					DPTCG		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
			SR2017-01-000499 dtd 01/28/17	CBCP		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								
			FY2017 RA10924 REG.2017 CURRENT	NEDA		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0136 Widening (2 into 6 lanes) of Balutakay-Hagonoy Bridge (B00165MN) including Approaches and RROW along Digos-Makar Road, Davao del Sur Lone District	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/10/17	02/10/17	02/11-17/17	02/17/17- 03/15/17	04/05/17	05/02/17	05/02/17	210 c.d.		Fund 101	79,425,290.00		79,425,290.00	
				1/12-19/17																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		77,518,759.62		77,518,759.62			01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		165003017100011.PC			DPTCG	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
SR2017-01-001369 dtd 01/31/17			CBCP	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17								
FY2017 RA10924 REG.2017 CURRENT			NEDA	01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0137 Widening (2 into 4 lanes) of Pagan Grande Bridge (B00214MN) including Approaches and RROW along Davao-Bukidnon Road, Davao City 3rd LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-18/17	05/02/17	06/01/17	06/06/17	200 c.d.		Fund 101	58,286,000.00		58,286,000.00	
					1/12-19/17															
					Contract Cost (Php)															List of Invited Observers
		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)						
		56,852,325.72		56,852,325.72	COA	01/13/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17							
		165003017100077.PC			PICE	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
SR2017-01-001038 dtd 01/30/17			DPTCG	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
FY2017 RA10924 REG.2017 CURRENT			CBCP	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
			NEDA	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0138 Widening (2 into 6 lanes) of Banlag Bridge (B00069MN) including Approaches and RROW along Daang Maharlika (MN), Compostela Valley 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/23/17	02/23/17	02/24/17- 03/02/17	03/2-22/17	04/05/17	04/28/17	05/02/17	240 c.d.		Fund 101	101,935,845.00		101,935,845.00	
					1/12-19/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		99,595,782.09		99,595,782.09	COA		01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
		165003017100014.PC	PICE	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17								
		SR2017-01-000391 dtd 01/28/17	DPTCG	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17								
		FY2017 RA10924 REG.2017 CURRENT	CBCP	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17								
			NEDA	01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)																			
CY 2017 Projects  Contract ID# 17L0-0139 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including Construction of Suadan Bridge and RROW, Davao City 2nd LD (Package 4)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17		02/23/17- 03/01/17	03/2-24/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund 101	228,936,600.00		228,936,600.00														
				1/12-19/17																												
			221,978,777.88      221,978,777.88			COA	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																			
			165003015300147.PC			PICE	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																			
			SR2017-01-000937 dtd 01/30/17			DPTCG	01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																			
			FY2017 RA10924 REG.2017 CURRENT			BCBP	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																			
						NEDA	01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0140 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including RROW, Davao City 2nd LD (Package 5)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/23/17- 03/01/17	03/2-30/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund 101	227,585,600.00		227,585,600.00		
					1/12-19/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				220,578,777.88	220,578,777.88				01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17				
				165003015300144.PC				01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17				
SR2017-01-000944 dtd 01/30/17				01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17								
FY2017 RA10924 REG.2017 CURRENT				01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17								
				01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO														
					Post of IAEB																												
CY 2017 Projects	Contract ID# 17L0-0141 Concreting/ Widening/Improvement of Bypass Road at Buhangin- Tigatto-Mandug-Callawa- Fatima Road including Construction of Udiong Bridge and RROW, Davao City 2nd LD (Package 6)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/23/17	02/23/17	02/24/17- 03/02/17	03/3-24/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund 101	230,692,900.00		230,692,900.00														
					1/12-19/17																												
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
					223,505,777.88																	223,505,777.88	COA	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17		
165003015300145.PC			DPTCG	01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0142 Reconstruction/ Widening/Improvement of Bypass Road at Jct. Daang Maharlika-Eliiong-Jct. Acacia Road including RROW, Davao City 2nd LD (Package 1)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/23/17- 03/01/17	03/2-22/17	04/05/17	04/27/17	04/28/17	237 c.d.		Fund 101	91,520,600.00		91,520,600.00		
					1/12-19/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO													
CY 2017 Projects	Contract ID# 17L0-0143 Reconstruction/ Widening/Improvement of Bypass Road at Jct. Daang Maharlika-Eliiong-Jct. Acacia Road including RROW, Davao City 2nd LD (Package 2)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-29/17	04/1817	04/28/17	05/02/17	240 c.d.		Fund 101	91,998,275.00		91,998,275.00													
				1/12-19/17																												
				Contract Cost (Php)																List of Invited Observers	Date of Receipt 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)	
				89,238,300.43																	89,238,300.43	COA	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17		
165003015300109.PC	DPTCG	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																					
SR2017-01-000791 dtd 01/30/17	CBCP	01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17																					
FY2017 RA10924 REG.2017 CURRENT	NEDA	01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0144 Widening/Improvement of Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan- Mahayag-Indangan- Cabantian-Jct. Davao City Diversion Road (Buhangin- Lapanday Road) including ROW, Davao City 2nd LD (Package 8)	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	02/22/17	02/22/17	02/23/17- 03/01/17	03/2-28/17	04/18/17	05/03/17	05/04/17	240 c.d.		Fund 101	186,100,250.00		186,100,250.00
					1/12-19/17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		180,517,721.44		180,517,721.44			01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17					
							01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17				
				01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
				01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
				01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0145 Widening (4 to 6 lanes) of Daang Maharlika, (Brgy. Tuboran-Brgy. Salvacion Section), Compostela Valley 2nd LD K1440+399-K1440+871, K1441+272-K1442+200, K1442+200- K1444+000,K1444+000- K1444+500	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-18/17	05/02/17	05/26/17	06/06/17	240 c.d.		Fund 101	205,023,900.00		205,023,900.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
		198,793,087.23		198,793,087.23		COA	01/13/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
		165003016500049.PC				PICE	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17					
		SR2017-01-000461 dtd 01/28/17				DPTCG	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17					
FY2017 RA10924 REG.2017 CURRENT				CBCP	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
				NEDA	01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
				01/05/17	01/12/17 1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-31/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund 101	102,591,080.00		102,591,080.00	

CY 2017 Projects	Contract ID# 17L0-0146 Widening (2 into 6 lanes) of Tina Bridge (B00068MN) including Approaches and RROW along Daang Maharlika, Compostela Valley 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-31/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund 101	102,591,080.00		102,591,080.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		99,820,251.50		99,820,251.50			01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17					
			165003017100105.PC			DPTCG	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17				
	SR2017-01-000423 dtd 01/28/17		CBCP	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
	FY2017 RA10924 REG.2017 CURRENT		NEDA	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0147 Construction of Pagan Pequeño Bridge 2 (Parallel Bridge) including Approaches and RROW along Davao- Bukidnon Road, Davao City 3rd LD	Construction Division	Public Bidding	01/05/17	01/12/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-29/17	04/18/17	05/15/17	05/17/17	240 c.d.		Fund 101	117,344,000.00		117,344,000.00	
					1/12-19/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				114,637,128.79		114,637,128.79		COA	01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17				
				165003017100078.PC			DPTCG	01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17				
SR2017-01-001040 dtd 01/30/17			CBCP	01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17								
FY2017 RA10924 REG.2017 CURRENT			NEDA	01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0148 Construction of Drainage(including length going to outfall) along Daang Maharlika, Davao del Norte 1st LD	Construction Division	Public Bidding	01/05/17	01/12/17 1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-30/17	04/18/17	05/11/17	05/15/17	210 c.d.		Fund 101	78,594,425.00		78,594,425.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		75,851,569.55		75,851,569.55	COA	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
					PICE	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17					
					DPTCG	01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17					
									</											

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0149 Improvement of Intersection along Pres. Diosdado P. Macapagal National Highway at Junction Dahican, Davao Oriental 2nd LD	Construction Division	Public Bidding	01/18/17	01/25/17	01/20/17	-	-	-	-	-	-	-	120 c.d.		Fund 101	14,475,000.00		14,475,000.00
					1/25/17- 2/1/17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)				
		-	-	-	COA PICE DPTCG CBCP NEDA		01/13/17 01/13/17 01/13/17 01/13/17 01/13/17	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	CANCELLED (project will be implemented by Davao Oriental 2nd DEO)				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects  Contract ID# 17L0-0150 Construction/Concreting of Bypass Road at Jct. Mamay- La Verna-Davao City Diversion including RROW, Davao City 2nd LD		Construction Division	Public Bidding	01/18/17	01/25/17	02/01/17	05/10/17	05/10/17	5/11-17/17	05/18-25/17	06/06/17	06/23/17	06/27/17	240 c.d.		Fund 101	108,134,040.00		108,134,040.00	
					1/25/17- 2/1/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
				104,856,391.36		104,856,391.36	COA		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17					
				165003015300122.PC	PICE		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17							
				SR2017-01-000924 dtd 01/30/17 (PC)	DPTCG		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17							
				FY2017 RA10924 REG.2017 CURRENT	CBCP		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17							
					NEDA		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO														
CY 2017 Projects	Contract ID# 17L0-0151 Construction/Concreting of Fatima-Malabog Road to Mabuhay-Pañalum-Paquiabato Road including RROW, Davao City 2nd LD	Construction Division	Public Bidding	01/18/17	01/25/17	02/01/17	03/08/17	03/08/17	03/9-12/17	03/13-27/17	04/18/17	04/28/17	05/02/17	240 c.d.		Fund 101	155,413,250.00		155,413,250.00														
					1/25/17- 2/1/17																												
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)	
					150,323,998.36															150,323,998.36	COA	01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17				
165003015300176.PC				PICE	01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17																					
SR2017-01-000975 dtd 01/30/17				DPTCG	01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17																					
FY2017 RA10924 REG.2017 CURRENT				CBCP	01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17																					
				NEDA	01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO													
CY 2017 Projects	Contract ID# 17L0-0152 Construction/Widening/ Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including Construction of Davao River Bridge II and RROW, Davao City 2nd LD – SITE A (Package 3)	Construction Division	Public Bidding	02/01/17	05/04/17	02/14/17 RE-ADV.: 05/12/17	05/25/17	05/25/17	05/26/17- 06/01/17	06/2-7/17	06/20/17			240 c.d.		Fund 101	251,968,255.00		251,968,255.00													
					2/6-13/17 RE-ADV.: 05/4-11/17																											
					Contract Cost (Php)															List of Invited Observers	Date of Receipt 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)
					245,671,071.37																	245,671,071.37	COA	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	NOA issued
																							PICE	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17		
DPTCG	05/05/17	05/05/17	05/05/17	05/05/17		05/05/17	05/05/17	05/05/17																								
CBCP	05/05/17	05/05/17	05/05/17	05/05/17		05/05/17	05/05/17	05/05/17																								
			NEDA	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17																					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0153 Construction/Widening/ Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road, SITE B (Package 4), Davao City 2nd LD	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-11/17	05/02/17	05/18/17	05/22/17	240 c.d.		Fund 101	163,285,720.00		163,285,720.00	
					2/6-13/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		158,386,689.91		158,386,689.91				02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
					02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0154 Construction/Widening/ Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including RROW, Davao City 2nd LD – SITE B (Package 5)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-17/17	05/15/17	06/05/17	06/08/17	240 c.d.		Fund 101	194,817,095.00		194,817,095.00	
					2/6-13/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
				188,973,694.73	188,973,694.73															
					COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17							
					PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
					DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
					CBCP		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							
					NEDA		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY 2017 Projects</b>	<b>Contract ID# 17L0-0155</b> Concreting of Kapatagan-Tibolo Road leading to Cultural/Tribal Communities and School of Living Tradition, Tibolo, Sta. Cruz, Davao del Sur Lone District	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/30/17	03/30/17	03/31/17- 04/06/17	04/7-17/17	05/02/17	05/15/17	05/17/17	237 c.d.		Fund 101	90,710,000.00		90,710,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
				87,988,630.62		87,988,630.62	COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY 2017 Projects</b>	<b>Contract ID# 17L0-0156</b> Rehabilitation/ Reconstruction of National Road with Slope Collapse and Landslides including Road Upgrading (Gravel to Concrete) of Compostela-Cateel Road (Davao Oriental Side), Davao Oriental 1st LD K1570+289 – K1570+899	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	04/12/17	04/12/17	4/13-14/17	04/15-24/17	05/10/17	06/13/17	06/13/17	240 c.d.		Fund 101	144,750,000.00		144,750,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
				140,334,871.37		140,334,871.37	COA		02/07/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0157 Construction/Improvement of Mati-Tarragona Bypass Road (Tagabakid-Lucatan Road) including ROW, Davao Oriental 2nd LD	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	05/23/17	05/23/17	05/24-30/17	05/31/17- 06/10/17	06/29/17			240 c.d.		Fund 101	179,841,260.00		179,841,260.00	
					2/6-13/17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		176,085,470.65		176,085,470.65				02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	NOA issued				
					02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17								
					02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17								
					02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0158 Rehabilitation / Reconstruction of National Road with Slips, Slope Collapse and Landslide along Kapalong – Talaingod – Valencia (Bukidnon) Road, Davao del Norte 1st LD (K1485+923.619–K1485+933.619 ; K1494+460.000–K1494+560.000; K1496+078.750–K1496+122.621; K1498+178.875–K1498+261.025; K1499+828.075–K1499+851.925; K1500+495.500–K1500+504.500; K1501+695.750–K1501+709.250; K1502+588.750–K1502+611.250; K1503+125.719–K1503+288.470; K1508+597.100–K1508+610.600; K1513+200.000–K1513+300.000)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/27/17	06/27/17	06/28/17- 07/04/17 (plan)	07/05/17- 08/03/17 (plan)	8/4-10/17 (plan)	8/11- 20/17 (plan)		240 c.d.		Fund 101	111,940,000.00		111,940,000.00	
					2/6-13/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
								COA		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	LCB		
				PICE		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17							
				DPTCG		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17							
				CBCP		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17							
				NEDA		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO										
CY 2017 Projects	Contract ID# 17L0-0159 Rehabilitation / Reconstruction of National Road with Slips, Slope Collapse and Landslide along Kapalong – Talaingod – Valencia (Bukidnon) Road, Davao del Norte 1st LD, K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517 +787.425 – K1517 + 811.275; K1524 + 540.000– K1524 + 800.00	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/27/17	06/28/17- 07/04/17 (plan)	07/05/17- 08/03/17 (plan)	8/4-10/17 (plan)	8/11- 20/17 (plan)	240 c.d.		Fund 101	108,080,000.00		108,080,000.00												
				2/6-13/17																									
				Contract Cost (Php)														List of Invited Observers	Date of Receipt 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)
																				COA	02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	LCB
																				PICE	02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	
			DPTCG	02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17																		
			CBCP	02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17																		
									NEDA	02/07/17	06/20/17	06/20/17	06/20/17	06/20/17															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0160 Improvement of Off- Carriageway along Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Rehabilitation/Reconstruction (Asphalt to Concrete) of Damaged Paved National Road (New Baclayon- Bagumbayan Section), Davao del Sur Lone District, K1584+- 155 – K1586+123, K1586+123 – K1587+000, K1587+000 – K1587+997, K1587+997 – K1589+040, K1589+040 – K1589+739	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/08/17	03/08/17	03/9-15/17	03/16-31/17	04/18/17	05/18/17	05/23/17	240 c.d.		Fund 101	141,131,250.00		141,131,250.00
					2/6-13/17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)				
		139,437,303.93																	

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0161 Improvement of Off-Carriageway along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Rehabilitation/ Reconstruction (Asphalt to Concrete) of Damaged Paved National Road (Bagumbayan-Caputian Section), Davao del Sur Lone District, K1591+156 – K1596+600, K1596+600 – K1596+942, K1596+942 – K1598+600	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/14/17	03/14/17	03/15-21/17	03/22-31/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund 101	155,996,110.00		155,996,110.00	
					2/6-13/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		154,118,579.67	154,118,579.67		COA	02/07/17		03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
					PICE	02/07/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
					DPTCG	02/07/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
					CBCP	02/07/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
					NEDA	02/07/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Post of IAEB																
CY 2017 Projects	Contract ID# 17L0-0162 Rehabilitation/ Reconstruction (Asphalt to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Slope Protection and Paving of Shoulders (Buhangin-Lacaron Section), Davao Occidental Lone District K1616+265 – K1616+405, K1616+816 – K1617+000 K1617+520 – K1617+804, K1618+355 – K1619+000 K1619+199 – K1619+583, K1619+957 – K1620+300 K1620+300 – K1623+000	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/28/17	03/28/17	03/29/17- 04/04/17	04/5-17/17	05/15/17	06/21/17	06/22/17	240 c.d.		Fund 101	127,963,825.00		127,963,825.00		
					2/6-13/17																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)						
				126,300,156.86		126,300,156.86	COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
							PICE	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
					DPTCG	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					CBCP	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								
					NEDA	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17								



**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

[illegible]

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects																			
	Contract ID# 17L0-0164 Rehabilitation/ Reconstruction (Asphalt to Concrete) of Davao- Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Slope Protection and Paving of Shoulders (Lacaron- Kidalapong Section), Davao Occidental Lone District, K1624+000-K1625+440, K1626+000-K1626+780, K1626+780-K1627+177, K1627+177-K1628+000, K1630+100-K1630+345, K1630+800-K1631+600, K1632+630-K1632+707, K1633+075-K1633+165	Construction Division	Public Bidding	02/01/17	02/06/17 2/6-13/17	02/14/17	04/12/17	04/12/17	04/12/17	04/13-24/17	05/23/17	06/23/17	06/27/17	240 c.d.		Fund 101	162,352,565.00		162,352,565.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
					COA		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17					
					PICE		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17					
				DPTCG		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						
				CBCP		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						
				NEDA		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0165 Rehabilitation/ Reconstruction of National Road with Slips, Slope Collapse and Landslides along Davao-Sarangani Coastal Road (Malalag-Malita- JAS-Glan Road) including Paving of Shoulder (Talagutong Section), Davao Occidental Lone District K1656+216-K1657-526, K1658+279-K1659+000, K1663+225-K1663+590	Construction Division	Public Bidding	02/01/17	05/17/17	2/14/17 RE-ADV.: 05/25/17	06/06/17	06/06/17	06/7-13/17	6/13-20/17	06/29/17			240 c.d.		Fund 101	138,047,110.00		138,047,110.00	
					2/6-13/17 RE-ADV.: 5/17-23/17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		135,971,778.85			135,971,778.85			COA	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	NOA issued				
					PICE	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17						
			DPTCG	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17								
			CBCP	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17								
			NEDA	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0166 bilitation/ Reconstruction of National Road with Slips, Slope Collapse and Landslide along Davao-Sarangani Coastal Road (Malalag-Malita- JAS-Glan Road) including Paving of Shoulder (Kinanga- Biton Section) Davao Occidental Lone District, K1665+599-K1666+023, K1668+300-K1669+180	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	05/25/17	05/25/17	05/26/17- 06/01/17	06/2-7/17	06/20/17			240 c.d.		Fund 101	133,495,205.00		133,495,205.00	
					2/6-13/17															
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)					
		131,496,858.29		131,496,858.29	COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	NOA issued				
					PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects		Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	03/30/17	03/30/17	03/31/17- 04/06/17	04/6-17/17	05/18/17	06/13/17	06/20/17	240 c.d.		Fund 101	110,500,220.00		110,500,220.00
Contract ID# 17L0-0167					2/6-13/17														
Improvement of Off-Carriageway along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road) including Reblocking of Damaged Pavement and Slope Protection (Culaman Section), Davao Occidental Lone District, K1638+465-K1639+110, K1639+361-K1639+726, K1639+894-K1642+324, K1642+1009-K1644+612, K1644+756-K1645+354, K1646+098-K1646+158, K1646+423-K1648+500																			
Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)						
109,068,109.10109,068,109.10				COA	02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17							
165003016800013.PC				PICE	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
SR2017-01-001453 dtd 01/31/17				DPTCG	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
FY2017 RA10924 REG.2017 CURRENT				CBCP	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
				NEDA	02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY 2017 Projects</b>  <b>Contract ID# 17L0-0168</b> Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including RROW, Davao City (Package 1)		Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-23/17				240 c.d.		Fund 101	231,600,000.00		231,600,000.00
					2/6-13/17														
		Contract Cost (Php)				List of Invited Observers	Date of Receipt 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)				
					COA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process					
					PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0169 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section), Davao City (Package 2)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-23/17				240 c.d.		Fund 101	231,600,000.00		231,600,000.00	
					2/6-13/17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
							COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process				
				PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
				DPTCG		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
				CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17								
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY 2017 Projects	Contract ID# 17L0-0170 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including Bridge Construction, Davao City (Package 3)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-27/17				240 c.d.		Fund 101	289,500,000.00		289,500,000.00			
					2/6-13/17																	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
									COA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process				
								PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
								DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
				CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17										
				NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17										

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		231,600,000.00		231,600,000.00
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)							
			COA	02/07/17	05/17/17	05/17/17		05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Resolution and NOA on process							
			PICE	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17									
			DPTCG	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17									
			CBCP	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17									
			NEDA	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0172 Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including RROW, Davao City (Package 5)	Construction Division	Public Bidding	02/01/17	02/06/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-28/17				240 c.d.		Fund 101	231,600,000.00		231,600,000.00
					2/6-13/17														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0173 Construction/ Improvement of Tagum City Bypass Road (Canocotan-San Miguel- Pagsabangan), Including RROW, Tagum City, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/25/17	04/25/17	04/26/17- 05/02/17	05/3-9/17	05/19/17			300 c.d.		Fund 101	412,055,000.00		412,055,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)					
		399,097,777.88		399,097,777.88	COA		03/09/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	NOA issued					
					PICE		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17						
DPTCG					03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17								
			CBCP		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17								
			NEDA		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0174 Construction of Tagum City Flyover along Agusan-Davao Road, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	05/31/17	05/31/17	6/1-7/17	7/8-19/17	06/29/17			210 c.d.		Fund 101	289,500,000.00		289,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		280,533,777.88		280,533,777.88	COA		03/09/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	NOA issued				
					PICE		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17					
DPTCG					03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17							
CBCP					03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17							
			NEDA		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0175 Concreting of Davao del Norte-Compostela Valley- Agusan del Sur Road leading to Various Tourism Sites, San Isidro, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	03/30/17	03/30/17	03/31/17-04/06/17	04/6-17/17	05/02/17	06/19/17	06/20/17	240 c.d.		Fund 101	193,000,000.00		193,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		185,094,720.21		185,094,720.21	COA	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17						
		165003030800265.PC			PICE	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17					
			DPTCG	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			CBCP	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			NEDA	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0176 Road Concreting of Jct. Sto. Niño-Gatong-Igang-Butay-Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte 1st LD (Package 2)	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/06/17	04/06/17	04/7-13/17	04/13-25/17	05/10/17	06/20/17	06/22/17	240 c.d.		Fund 101	144,750,000.00		144,750,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
				140,263,348.08		140,263,348.08		COA	03/09/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17				
								PICE	03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17		
			DPTCG	03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
			SR2017-01-001154 dtd 01/31/17	CBCP	03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
			FY2017 RA10924 REG.2017 CURRENT	NEDA	03/13/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY 2017 Projects</b>	<b>Contract ID# 17L0-0177</b> Road Concreting of Jct. Sto. Niño-Gatong-Igang-Butay-Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte 1st LD (Package 3)	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/04/17	04/04/17	04/5-11/17	04/11-24/17	05/10/17	05/26/17	06/06/17	237 c.d.		Fund 101	96,500,000.00		96,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		93,601,330.97		93,601,330.97	COA		03/09/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
<b>CY 2017 Projects</b>	<b>Contract ID# 17L0-0178</b> Concreting of Patil-Kapatagan Road, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/06/17	04/06/17	04/7-13/17	04/13-24/17	05/10/17	05/30/17	06/06/17	240 c.d.		Fund 101	144,750,000.00		144,750,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		140,210,777.88		140,210,777.88	COA		03/09/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17					



**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0179 Construction/ Improvement of Patel-Kapatagan Road with 4 Box Culvert, Municipality of Loreto Boundary, Kapalong, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	-	-	-	-	-	-	-	350 c.d.		Fund 101	784,545,000.00		784,545,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
				-	-	-		COA	03/09/17	-	-	-	-	-	-	-	CANCELLED (considering that the request for authority to de-clustered into 2 contract packages has been approved)		
							PICE	03/13/17	-	-	-	-	-	-	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0180 Concreting of Poblacion Sawata-Patel Provincial Road, San Isidro/Kapalong, Davao del Norte 1st LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	04/17/17	04/17/17	04/18/17	04/18-24/17	05/10/17	05/30/17	06/06/17	300 c.d.		Fund 101	482,500,000.00		482,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		467,237,777.88	467,237,777.88	COA		03/09/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17					
				PICE		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17					
				DPTCG		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17					
CBCP				03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17							
FY2017 RA10924 REG.2017 CURRENT		NEDA		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17L0-0181 Construction/ Improvement/Widening of Bypass Road at Malagamot Road-Jct. Mudiang Road including ROW, Davao City 2nd LD	Construction Division	Public Bidding	03/03/17	03/08/17 3/8-15/2017	03/15/17	03/30/17	03/30/17	03/31/17- 04/06/17	04/7-24/17	05/10/17	05/22/17	05/24/17	240 c.d.		Fund 101	193,000,000.00		193,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		187,203,636.09		187,203,636.09	COA		03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17					
					PICE		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17					
			DPTCG		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			CBCP		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17							
			FY2017 RA10924 REG.2017 CURRENT	NEDA		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY 2017 Projects (Maint. Project)	Contract ID# 17L0-0182 Repair and Rehabilitation of the Following Facilities for the President's Office in DPWH R.O. XI Compound, Panacan, Davao City 1. Repair/Renovation of Presidential Security Group Building 2. Repair/Renovation of Staff House (Utility Bldg.) 3. Repair/Improvement of Facilities within the Equipment Management Division (EMD) 4. Repair/Renovation of Cabinet Secretaries Holding Building (TESDA Training Center Bldg.)	Maintenance Division	Public Bidding	03/31/17	04/04/17	04/12/17	04/25/17	04/25/17	04/26/17- 05/02/17	05/3-10/17	05/24/17	06/21/17	06/23/17	214 c.d.		Fund 101	24,895,024.45		24,895,024.45
				04/04/17															
		Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)				
		24,646,246.93		24,646,246.93	COA		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17					
			103002000100092		PICE		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17					
			DPTCG		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17							
			CBCP		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17							
			NEDA		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects (Maint. Project)  Contract ID# 17L0-0183 Construction of 3-Storey DPWH Regional Office XI Multi-Purpose Building	Maintenance Division	Public Bidding	04/25/17	05/04/17	05/12/17	05/25/17	05/25/17	05/26/17- 06/01/17	06/2-7/17	06/20/17			180 c.d.		Fund 101	18,011,420.00		18,011,420.00	
				05/04/17															
				05/04/17															
			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
			16,048,714.45		16,048,714.45		COA	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	NOA issued			
			PICE	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
			DPTCG	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
			CBCP	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
				NEDA	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
					Post of IAEB														
CY 2017 Projects	Contract ID# 17L0-0184 Construction/ Improvement of Patel-Kapatagan Road, Municipality of Loreto Boundary Kapalong, Davao del Norte 1st LD (Package 1)	Construction Division	Public Bidding	05/23/17	05/29/17	06/07/17	06/23/17	06/23/17	06/24-30/17	07/1-30/17	07/31/17- 08/06/17 (plan)	8/7-16/17 (plan)		240 c.d.		Fund 101	386,000,000.00		386,000,000.00
					05/29/17- 06/05/17														
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)		
								COA	05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	LCB	
			PICE	05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							
			DPTCG	05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							
			CBCP	05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Infrastructure/Civil Works)**
**As of June 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
					Post of IAEB															
CY 2017 Projects	Contract ID# 17L0-0185 Construction/ Improvement of Patel-Kapatagan Road, Municipality of Loreto Boundary Kapalong, Davao del Norte 1st LD (Package 2)	Construction Division	Public Bidding	05/23/17	05/29/17	06/07/17	06/27/17	06/28/17- 07/04/17 (plan)	07/05/17- 08/03/17 (plan)	8/4-10/17 (plan)	8/11- 20/17 (plan)		240 c.d.		Fund 101	398,545,000.00		398,545,000.00		
					05/29/17- 06/05/17															
				Contract Cost (Php)			List of Invited Observers	Date of Receipt 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)			
									COA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17		LCB	
					PICE		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							
					DPTCG		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							
					CBCP		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							
					NEDA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY 2017 Projects	Contract ID# 17L0-0186 Construction of 17 Units Rainwater Collection System (RWCS) 1.Barangay Cabantian Barangay Hall; 2.Barangay Cabantian Country Homes Gym and Community Library; 3.Communal Elementary School; 4.Barangay Communal Barangay Hall; 5.Barangay Indangan Barangay Hall; 6.Felipe Calderon Elementary School; 7.A. Pichon Elementary School; 8.Pilar P. Rodriguez Elementary School; 9.Waan Elementary School; 10.Galon Elementary School; 11.Pablo Lorenzo National High School (Senior High); 12.Pablo Lorenzo National High School (Junior High School); 13.Pedro S. Carriedo Elementary School; 14.DPWH EMD Compound; 15.J. Cruz Elementary School; 16.Dona Asuncion Hizon Elementary School; 17.Vicente Hizon Sr. Elementary School, Davao City	Construction Division	Public Bidding	-	06/21/17 6/21-28/17	06/29/17	07/11/17	07/11/17	7/12-18/17	7/19/17- 08/17/17	8/18- 24/17	8/25/17- 09/03/17		85 c.d.		Fund 101	3,281,000.00		3,281,000.00	
				Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks			
				Total	MOOE	CO	Invited Observers	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)			
							COA		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	Scheduled for Bidding			
							PICE		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17				
			DPTCG		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17								
			CBCP		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17								

**Annex "B"**  
**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of June 2017**

Prepared by:

  
**CHARITO TINIO-MERTENS**  
Engineer IV  
Head, Procurement Unit  
and concurrent Head, BAC Secretariat

Reviewed by:

  
**LORENZO M. YUMANG**  
Chief, Equipment Management Division  
BAC Chairman

Submitted by:

  
**ALLAN S. BORROMEO, CESO IV**  
OIC-Regional Director