



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY
DISTRICT ENGINEER OFFICE
Region XI
Leon Ma. Guerrero Street, Davao City

August 16, 2017

MEMORANDUM

FOR : NIMFA E. POTANTE
Director, Procurement Service
DPWH, Central Office
Port Area, Manila

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2017

Per Memorandum dated June 13, 2017, submitted herewith a copy of Procurement Monitoring for the 1st Semester of CY 2017 as of July 14, 2017.

For your guidance and information.


MILAGROS E. DELOS REYES
OIC, Asst. District Engineer
BAC, Chairman

Noted By:


WILFREDO G. AGUILAR
OIC, District Engineer

R.11.8.5BACunit/01/nelson/p1/2cc

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: <u>8-22-17</u>	Time: <u>4:00</u>
Received by: <u>De los Reyes</u>	
Reference No: <u>12-1-1781-451-69</u>	

philpost 08/23/17

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	As of JAB Post of JAB	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	Source of Funds	Total	A B C (Php)
	Regular Infra CY 2017 17L0001 Construction of Drainage Structures along Leon Garcia St., Davao City K1508+633 (Carpenter - Sulpico Lines) a. Chainage 000 - Chainage 118 to K1508+515 - K1508+633 (Carpenter - Sulpico Lines)	Const.	Public Bidding	10/28/16	10/21/2016	11/03/16	11/15/2016	11/15/2016	11/15/2016	12/13/16	2/17/2017	3/9/2017	3/16/2017	75 CD		GAA CY 2017	4,609,920.00	CO
		Total	Contract Cost: (Php)	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	Remarks (Explaining changes from the APP)			
		4,599,901.99			COA PICE DPTEG CICP NEDA	10/28/2016	11/15/2016	11/15/2016	11/15/2016	11/02/16	12/12/2016	2/17/2017	3/9/2017	75 CD				

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	As of JAB Post of JAB	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	Source of Funds	Total	A B C (Php)
	17L0002 Improvement/Construction of Drainage along Quirino Ave., K1510+613 - K1510+ 455 (Chinese Temple to Jct. Jadinto St.), Davao City	Const.	Public Bidding	10/28/16	10/28/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/17/2017	3/9/2017	3/16/2017	55CD		GAA CY 2017	3,406,480.00	CO
		Total	Contract Cost: (Php)	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	Remarks (Explaining changes from the APP)			
		3,298,865.88			COA PICE DPTEG CICP NEDA	10/28/2016	11/03/16	11/15/2016	11/15/2016	11/21/16	12/12/16	2/17/2017	3/9/2017	55CD				

CERTIFIED TRUE PHOTOCOPY

PERRY NEIL B. PALACIO
Engineer III
Head of Procurement

Annex "B"

City 1st LD	Contract Cost (Ptp)
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BARRY B. ALCO
Member
Head of Placement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pmg)	
				Pre-Procurement Conference	Ads of JWEB Post of JWEB	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	CD
	17L00006 Improvement/Widening along of Maa Radio Station Road, K1510+156- K1510+270,Davao City	Const.	Public Bidding	10/28/16	10/02/16 11/2/2016	11/03/16	11/15/2016	11/15/2016	11/2/16	12/12/16	21/7/2017	3/9/2017	3/10/2017	31 CD		GAA CY 2017	3,640,700.00	
				Date of Receipt of Invitation														Remarks (Explaining changes from the APP)
				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					
		Total	MODE	CD														
		3,599,577.62			COA PCE DPTCC CRCP NEDA	10/28/2016	11/3/2016	11/15/2016	11/15/2016	11/21/16	12/12/2016	21/7/2017	3/9/2017	31 CD				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pnp)	
				Pre-Procurement Conference	Advs. of JAB/ Post of JAB	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		CD	
	17L00006 Improvement/Widening along Davao City Diversin Road including ROWK1512+600- K1513+000, K1513+000- K1513+575, Davao City	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016	12/08/16	12/29/2016	12/20/2016	12/23/16	01/20/17	4/4/2017	4/14/2017	4/25/2017	174 CD		GAA CY 2017	60,811,360.00		
				Date of Receipt of Invitation													Remarks (Explaining changes from the APP)		
				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					
		Total																	
		58,965,016.25																	

CERTIFIED TRUE PHOTOCOPY

PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"

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PERRY NEAL B. PALACIO
Engineer
Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 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	Add to JABER Post of JABER	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
	17L00009 Construction of Bago River Flood Control, Kalliraya, Davao City	Const.	Public Bidding	10/28/16	11/3/2016 11/10/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	12/22/2016	1/3/2017	1/5/2017	1/34 CD		19,600,000.00		
				Date of Receipt of Invitation											Remarks		(Explaining changes from the APP)	
				Contract Cost (Php)		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
		Total	MOOE	CO	List of Invited Observers													
		18,914,295.50			COA PICE DPTCE CRCP NEDA	10/28/2016	11/10/2016	11/22/2016	11/28/16	12/19/2016	3/5/2017	4/18/2017	1/34 CD					

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 JABER Post of JABER	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	CO
	17L00010 Construction of Flood Control structures along Davao River Basin Tripartite Flood Control sta 164-701 to 164-369 left bank	Const.	Public Bidding	10/28/16	11/3/2016 11/10/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	12/22/2016	1/3/2017	1/5/2017	1/36CD	GAA CY 2017	21,560,000.00	
				Date of Receipt of Invitation										Remarks			
				Contract Cost (Php)		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)		
		Total	MOOE	CO	List of Invited Observers												
		21,344,023.46			COA PICE DPTG CRCP NEDA	10/28/2016	11/10/16	11/22/2016	11/28/16	12/19/16	2/17/2017	3/9/2017	1/36 CD				

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As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	As of IAB/ Post of IAB	Actual Procurement Activity										Source of Funds	A B C (Php)	
						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
	17-00011 Construction of Flood Control structures along Davao River Basin Wain Flood Control sta. 16+768 to sta. 17+233, 17+247 to sta. 17+287 right bank.	Const.	Public Bidding	10/28/16	11/3/2016 11/10/2016	11/10/16	11/22/2016	11/22/2016	11/28/16	12/19/16	12/22/2016	1/3/2017	1/5/2017	151 CD	GAA CY 2017	36,260,000.00		
						Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
						10/28/2016	11/22/2016	11/22/2016	11/22/2016	11/28/16	12/19/2016	2/20/2017	3/9/2016	151 CD				
						COA PICE DPTCG CBOP NEDA												
		Total	MOOE	CO	Date of Receipt of Invention										Remarks			
		35,894,837.04			COA PICE DPTCG CBOP NEDA	10/28/2016	11/22/2016	11/22/2016	11/28/16	12/19/2016	2/20/2017	3/9/2016	151 CD					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	As of IAB/ Post of IAB	Actual Procurement Activity										Source of Funds	A B C (Php)	
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	CO
	17L00012 Widening of Bridge including RCW Bago Bridge (900311MW) along Davao Coronado Road (Davao City 1st. Divis Section, Davao City	Constr.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/13/16	01/18/17	1/23/2017	2/2/2017	2/4/2017	2/4/2017	133 CO	GAA CY 2017	21,156,200.00		
						Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
						10/28/2016	11/25/16	12/13/2016	12/13/2016	12/16/16	01/05/17	3/3/2017	3/14/2017	133 CO				
						COA PICE DPTCG CBOP NEDA												
		Total	MOOE	CO	Date of Receipt of Inhibition												Remarks	
20,995,977.09						10/28/2016	11/25/16	12/13/2016	12/13/2016	12/16/16	01/05/17	3/3/2017	3/14/2017	133 CO				

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Engineer III
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Annex "B"
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As of July 14, 2017

Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)	
				Pre-Procurement Conference	Ads of IAB/ Post of MEB	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	Source of Funds	Total	CO
	17LAB013 Widening of Ilang Bridge (80000.3m) along Daang Maharlika (MN) Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	01/18/16	1/23/2017	2/2/2017	2/4/2017	138 CD	GAA CY 2017	24,583,700.00		
Date of Receipt of Invitation													Remains					
List of Invited Observers				COA	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)				
				PICE	10/28/2016	11/25/2016	12/16/2016	12/16/2016	12/21/15	01/13/17	3/4/2017	3/23/2017						
20,169,829.04																		
4																		

Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)		
				Pre-Procurement Conference	Ads of IAB/ Post of IAB	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	Source of Funds	Total	CO
	17L00014 Widening of Pasayan Bridge (80000.3m) along Daang Maharlika (NM) Davao City	Const.	Public Bidding	10/28/16	11/17/2016 11/25/2016	11/25/16	12/8/2016	12/8/2016	12/13/16	01/18/16	1/23/2017	2/2/2017	2/4/2017	159CD		GAA CY 2017	21,060,000.00	
				Date of Receipt of Invitation												Remarks		
				Pre-Proc. Conference	Invited Observers	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)				
		19,967,819.39		10/28/2016	COA	11/25/16	12/16/2016	12/16/2016	12/21/16	01/12/17	3/3/2017	3/23/2017	159CD					

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 Engineer III
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Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)		
				Pre-Procurement cta	Ads of JMB Post of JMB	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	Source of Funds	Total	CO
	17L00015 Construction of drainage structures along Davao Cotabato Road Challenge 2424 (Jct. Davao Cotabato Road/Jct. Tulip Section to outfall (Davao River, Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/13/2016	01/11/17	1/18/2017	4/28/2017	2/2/2017	1/7/2017		GAA CY 2017	40,989,480.00	
				Date of Receipt of Invitation												Remarks		
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Request for modification for project name description as: Improvement of drainage along Davao Cotabato Road Challenge 2424 Jct-Davao Cotabato Road/Jct Tulip Section to outfall Davao River Davao City					
		Total	NOBE	CO														
		40,167,647.25																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)	
				Pre-Procurement Conference	Ads. of JMB Post of JMB	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	Source of Funds	Total	CO
	17L00016 Improvement/Construction of drainage along F. Torres St-Jct Tavera St-Arcellano Street Mt. Apo street K1509+770 Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/13/2016	01/11/17	1/18/2017	1/28/2017	2/2/2017	1/5/2017		GAA CY 2017	20,669,160.00	
				Date of Receipt of Invitation													Remarks	
				Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Request for modification					

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PERRY NEL D. PALACIO
 Engineer III
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Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)	
				Pre-Procurement Conference	Ads. of IJER Post of IJER	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	Source of Funds	Total
	37L00017 Construction of Malina River Flood Control Kadayawan Davao City	Const.	Public Bidding	10/26/16	11/17/2015 11/25/2015	11/25/15	12/8/2016	12/08/2016	12/13/16	01/13/17	1/18/2017	1/28/2017	2/2/2017	1/31/17	GAA CY 2017	38,220,00.00	
				Date of Receipt of Invitation												Remarks	
				Pre-Proc. Conference	List of Invited Observers	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)			
			Total	MOE	CO												
				37,589,362.65													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)		
				Pre-Procurement Conference	Advisory Post of MEB	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	Source of Funds	Total	MOE
	37L00018 Improvement /Widening of Fatima-Makibog Road K1515+000-K1516+634 Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/19/16	01/04/17	1/7/2017	1/19/2017	1/21/2017	1/31/17		GAA CY 2017	40,271,960.00	
				Date of Receipt of Invitation												Remarks		
				Pre-Proc. Conference	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Request for modification for Pavement/Resurfacing of Fatima Makibog Road including drainage K1515+000-K1516+634, Davao City			
			Total	MOE	CO													
				39,451,647.99														

CERTIFIED TRUE PHOTOCOPY
PERRY NEIL B. PALACIO
Engineer III
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Annex "B"

[illegible]

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Pnp)	
				Pre-Procurement Conference	Ads of IABEB Post of IABEB	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turn-over	Total	CO			
	17/LB/00020 (Improvement/Construction of drainage along Daang Maharlika Road 1st Quirino Avenue (Ct. Mapa Street 3ct Quirino Avenue Davao City	Constr.	Public Bidding	10/28/16	11/24/2016 12/1/2016	11/25/16	12/8/2016	12/13/16	12/21/16	1/4/2017	1/18/2017	1/3/2017	153 CD	20,286,000.00	GAA CY 2017				
				Contract Cost (Pnp)		List of Invited Observers		Date of Receipt of Invitation							Remarks				
		Total	MODE	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)				
		19,081,355.36			COA	10/28/2016	11/25/16	12/27/2016	12/27/2016	01/04/17	01/14/17	2/21/2017	3/9/2017	153 CD					

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Head of Procurement

Annex "B"

Code/ PAE	Procurement Program/Project	PMO/ Est-Use	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Asst of IMES Post of IMES	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
	17100021 Construction of Division River- Control (Slope Protection) Tigatato Section (Jade Valley Sta. 13+508+00 - 13+706 left bank, Denoso	Const.	Public Bidding	10/28/16	11/29/2016 12/6/2016	12/01/16	12/16/2016	12/16/2016	12/20/16	01/10/17	1/14/2017	1/24/2017	1/26/2017	163 CD		GAA CY 2017	49,000,000.00		
			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 AEP)				
		48,245,033.07			COA PCE DPTCS CICP MEDA	10/28/2016	12/1/2016	12/16/2016	12/16/2016	12/20/16	01/10/17	3/31/2017	4/17/2017	163 CD					

[illegible]

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Engineer
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				Pre-Procurement Conference	Aids of IAB/ Post of IAB	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	CO
	171-B0023 Rehabilitation/Reconstructio n/Upgrading of Palina - Malabog Road including drainage, KI 505+000 - KI 505+650, KI 506+760 - KI 506+835, KI 508+853, KI 508+1048 Davao City	Const.	Public Bidding	10/28/16	11/29/2016 13/6/2016	12/01/16	12/16/2016	12/16/2016	12/21/16	01/04/17	1/8/2017	1/18/2017	1/20/2017	1/20/2017	1/20/2017	48,898,500.00	GAA CY 2017	
				Date of Receipt of Invitation												Remarks		
				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	Request for modification amending the station limits				
		Total	MOOE	CO														
		48,321,585.32			COA PICE DPTCG CICP NEDA	10/28/2016	12/1/2016	12/27/2016	12/27/2016	01/04/17	01/14/17	4/17/2017	4/27/2017	1/20/2017				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A.B.C. (Php)	
				Pre-Procurement Conference	Asst. of IAB/ Post. of IAB	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	CO		
	32140024 Rehabilitation/Reconstruction n/ upgrading of Malubogay - Penallum - Paquibato road including drainage, K1525+060 - K1525+346, K1526+123 - K1526+163, K1526+220 - K1526+448, K1528+205 - K1528+287, K1528+970 - K1527+061, Davao City	Const.	Public Bidding	10/28/16	11/24/2016 12/1/2016	12/01/16	12/13/2016	12/13/2016	12/15/16	01/04/17	1/8/2017	1/18/2017	1/20/2017	124 CD		19,276,600.00	GAA CY 2017		
				Date of Receipt of Invitation												Remarks			
				Total	CO	Invited Observer	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Request for modification amending the station limits			
		18,698,184.50		COA PICE DPTOS CICP NEDA	10/28/2016	12/01/16	12/13/2016	12/13/2016	12/15/16	01/04/17	4/17/2017	4/27/2017	124 CD						

CERTIFIED TRUE PHOTOCOPY

PERRY NEL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	AdS of JABE Post of JABE	Actual Procurement Activity										Source of Funds		A B C (Php)	
						Pre-Proc Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Remarks	Total	MODE	CD
	17L00026 Off-Corridor Improvement including drainage along ABS-CBN Quirino Boulevard Diversion Road to K1511+101- K1511+147, b) K1511+411- K1511+422, K1511+480- K1512+492, K1513+784- K1514+044	Const.	Public Bidding	10/26/15	12/01/2016 12/8/2016	12/05/16	12/16/2016	12/19/2016	12/21/16	01/04/17	1/8/2017	1/18/2017	1/20/2017	4/5 CD		GAA CY 2017	6,113,460.00		
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Excluding changes from the APP) Request for modification of project name description				
						16/05/2016	1/11/2017	1/24/2017	1/24/2017	01/30/17	02/10/17	4/17/2017	4/27/2017	4/5 CD					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	AdS of JABE Post of JABE	Actual Procurement Activity										Source of Funds		A B C (Php)	
						Pre-Proc Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Remarks	Total	MODE	CD
	17L00026 Improvement/ Widening along Davao Cotabato Road (Davao City 1st Dipos Section) Davao City 2) K1514+550-K1514+590, b) K1515+400-K1516+000 (C) DUG Mapa Crossing/GSIS	Const.	Public Bidding	10/28/15	11/20/2016 12/6/2016	12/02/16	12/16/2016	12/16/2016	12/20/16	01/04/17	1/9/2017	1/19/2017	1/23/2017	1/30 CD		GAA CY 2017	29,656,250.00		
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Excluding changes from the APP) Request for modification from amending project name description				
						10/28/2016	12/02/16	12/16/2016	12/16/2016	12/20/16	01/04/17	4/17/2017	4/27/2017	1/30 CD					
						24,766,421.22													

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PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of IACB/ Post of IACB	Actual Procurement Activity										Source of Funds	A.B.C. (Php)	
						Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Term-over		Total	CO
	17L0027 Improvement/Widening along Davao Coastal Road, Davao City a) Change 1712-challenge 2060 b)Challenge 2257- Challenge 1165	Const.	Public Bidding	10/28/16	11/29/2016 12/6/2016	12/02/16	12/16/2017	12/16/2017	12/20/16	01/04/17	1/9/2017	1/19/2017	1/23/2017	162 cd	GAA Cy 2017	24,466,799.82		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)	
				Pre-Procurement Conference	Advs of JABE/ Post of JABE	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn over	Total	CO			
	17L0028 Construction of drainage structures along Davao City Diversion Road K1511+900- K1512+000, Davao City	Const.	Public Bidding	10/28/16	12/1/2016 12/8/2016	12/05/16	12/19/2016	12/21/16	01/04/17	1/8/2017	1/19/2017	1/23/2017	165CD		GAA CY 2017	30,279,660.00			
				Date of Receipt of Invitation													Remarks		
				Contract Cost (Php)	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 AFP) Request for modification from project name description				
		Total		29,310,317.83	COA PIE DPITG CICP NEDA	10/28/2016	12/05/16	12/28/2016	12/28/2016	01/04/17	1.14/17	4/17/2017	4/28/2017	165CD					

CERTIFIED TRUE PHOTOCOPY

PERY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 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	Advs of IAB/ Post of IAB	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	CO
	17L00030 Improvement /Construction of drainage along Davao Corabato Road Jct. (Police Station) Davao City	Const.	Public Bidding	10/28/16	12/1/2016 12/9/2016	12/05/16	12/15/2016	12/15/2016	12/21/16	01/04/17	1/9/2017	1/19/2017	1/23/2017	1/24/2017	29,400,000.00	GAA CY 2017		
		Contract Cont. (Php)		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	Remarks (Explaining changes from the APP)			
		Total	MODE	CO	COA	10/28/16	12/15/2016	12/27/2016	12/27/2016	01/04/17	01/14/17	2/17/2017	3/15/2017	1/24/2017	Request for amendment for project name description to Construction/grading/rehabilitation of drainage along National Roads Davao Corabato Road (Davao City Jct. Digos Section K15184-930-K1518-954			
		28,959,113.89			PICE DPTCG CIKCP NEDA													

Code/ PAP	Procurement Program/Project	PMU/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Advs of IAB/ Post of IAB	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	CO		
	17L00031 Off-carriageway Improvement including drainage Davao Corabato Road Jct. Davao Corabato Road (Davao City-Jct. Digos Section ad Davao Corabato Road K15184-239, Davao City (Merged with Contract ID No. 17L00032)	Const.	Public Bidding	10/28/16	12/1/2016 12/13/2016 3/27/17 4/12/2017	12/12/16	12/28/2016	12/28/2016	01/04/17	01/14/17	1/18/2017	1/26/2017	2/2/2017	2/2/2017	40,000,500.00	GAA CY 2017			
				Date of Receipt of Invoice												Remarks			
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Re-advised due to merging of two projects into 1 project particular Contract ID No. 17L00031 & 17L00032						
		Total	MOOE		List of Invited Observers	10/28/2016	03/10/17	4/20/2017	4/20/2017	04/25/17	04/29/17	5/2/2017	5/15/2017	2/2/2017					
		39,398,258.18			COA PICE DPTCG CIKCP NEDA														

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PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)	
				Pre-Procurement Conference	Asst. of IAB/ Post. of IAB	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	Source of Funds	Total
371.000137	Construction of Slope Protection along Lasing River Paquibato Proper Section, Davao City, 2d LD	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016	12/07/16	12/19/2017	12/19/2016	12/21/16	01/10/17	1/14/2017	1/24/2017	1/27/2017	1/27/2017	544 CY 2017	49,000,000.00	
				Date of Receipt of Invitation												Remarks	
				Total	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Delivery/ Acceptance	(Excluding changes from the APP)	
		48,516,304.65		COA PIE DPTCG CRCP NEDA	10/28/2016 12/7/2016	12/27/2016	12/27/2016	01/04/17	01/14/17	2/17/2017	3/8/2017	1/27/2017	1/27/2017				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Pho)	
				Pre-Procurement Conference	Asst. of IAB/ Post of IAB	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	Source of Funds	Total	CO
	17180038 Improvement/Widening of Paluma-Malahog Road including slope protection Davao City, K1304+223- K1304+250, K1304+409- K1304+449, K1302+370- K1302+395, K1310+018- K1310+041, K1310+081- K1310+115	Const.	Public Bidding	10/28/16	12/2/2016 12/8/2016 12/8/16	12/08/16 12/15/2016 12/15/2016	12/27/2016 12/27/2016 12/27/2016	12/20/2016 12/27/2016 12/27/2016	12/23/16 01/04/17 01/14/17	01/13/17 01/14/17 01/14/17	1/14/2017 1/18/2017 2/1/2017	1/27/2017 2/1/2017 1/27/2017	1/27/2017 1/27/2017 1/27/2017	1/27/2017 1/27/2017 1/27/2017	544 CY 2017	68,446,140.00 68,446,140.00		
				List of													Remarks (Excluding changes from the APP)	
				Contract Cost (Pho)														
				Total	CO	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance			
58,891,464.13		COA PICE DPTCG CRCP NEDA	10/28/2017 12/15/17	12/29/2016	12/29/2016	01/04/17	01/14/17	5/2/2017	5/10/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017				

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PERY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 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 JAB Post of JAB	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	CD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	17L00439 Construction of Drainage Structures along Davao Nabuilan Road K1502-305, Davao City	Const.	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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 JAB Post of JAB	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	17L00440 Rehabilitation/Reconstructio n of Nabuilan-Panukim- Pagulanan with slips slope collapse and landslide Davao City, K1527+800- K1527+876	Const.	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

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PERRY NEL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Color/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Add of JAB Post of JAB	Actual Procurement Activity										Source of Funds	A B C (Php)				
						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						
	17L0041 Improvement/Widening along Davao City Division Road including ROW K1514+082-K1515+911, Davao City	Const.	Public Bidding	10/28/16	12/2/2016 12/16/2016	12/08/16	12/20/2016	12/20/2016	12/23/16	01/10/17	1/14/2017	1/24/2017	1/30/2017	162 CD	GAA CY 2017	67,209,380.00					
		Contract Cost (Php)		List of Invited Observers		Pre-Proc. Conference		Pre-Bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Date of Receipt of Invitation		Remarks (Explaining Changes from the APP)	
		MOOE		CO																	
		Total																			
		62,864,356.44																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)				
				Pre-Procurement Conference	Add'l JAB Post of JAB	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	Source of Funds	Total	CO		
17L0042 Const/Rehab of lateral drainage along Pina Street and Pina St. Street leading to Quana Boulevard main drain, Davao City		Const.	Public Bidding	10/28/16	12/2/2016	12/08/16	12/20/2016	12/20/2016	12/23/16	01/10/17	1/14/2017	1/24/2017	1/30/2017	1/24 CD		GAA CY 2017	17,203,900.00			
				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)			
								10/28/2016	12/08/16	12/27/2016	12/27/2016	01/10/17	1/230/17	2/24/2017	3/15/2017	124 CD				
				15,687,441.90				COA	PICE	DPTCC	CHCP	NECA								

CERTIFIED TRUE PHOTOCOPY

PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Prepared By: **PERRY NEIL B. PALACIO**
 Head, Procurement Unit

Checked By: **MILARDO E. DELOSREYES**
 OIC, Asst. District Engineer

Approved By: **WILFREDO G. AGUILAR**
 OIC, District Engineer

GOVERNMENT PROCUREMENT POLICY BOARD
PROCUREMENT MONITORING REPORT
Goods and Related Services

Name of Agency: DPWH, Davao City District Engineering Office

Period Covered: January to June 2017

Column 1	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps
1. Public Bidding	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1.1 Goods	14.49	28	28	14.35	0	3	3	3	28	28
1.2 Works	-									
1.3 Consulting Services	-									
Sub-Total										
2. Alternative Modes	14.49	28	28	14.35	0	3	3	3	28	28
2.1.1 Shopping (52.1b above 50K)										
2.1.2 Shopping (Others)										
2.2 Direct Contracting										
2.3 Repeat Order										
2.4 Limited Source Bidding										
2.5.1 Negotiation (Common-Use Supplies)										
2.5.2 Negotiation (TFB 53.1)										
2.5.3 Negotiation (SVP 53.9 above 50K)										
2.5.4 Negotiation (Others)										
Sub-Total										
3. Foreign Funded Procurement										
3.1 Publicly Bid										
3.2 Alternative Modes										
Sub-Total										
4. Others, Specify:										
TOTAL	14.49	28	28	14.35						

* Should include foreign-funded publicly-bid projects per procurement type
 ** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
Goods and Related Services

Name of Agency: DPWH, Davao City District Engineering Office

Period Covered : January to June 2017

Column 1	Total No. of Contracts that incurred negative slippage	Column 12	Total No. of Contracts with amendments to order or variation orders	Column 13	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	Column 14	No. of Contracts with Observers Attending	Column 15	No. of Contracts with COA Observers Attending	Column 16	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protests	Column 17	No. of Contracts Awarded within prescribed timeframes	Column 18
1. Public Bidding														
1.1 Goods		0		0		28		28		28		N.A		28
1.2 Works														
1.3 Consulting Services														
Sub-Total		0		0		28		28		28		0		28
2. Alternative Modes														
2.1.1 Shopping (52.1b above 50K)														
2.1.2 Shopping others														
2.2 Direct Contracting														
2.3 Repeat Order														
2.4 Limited Source Bidding														
2.5.1 Negotiation (Common-Use Supplies)														
2.5.2 Negotiation (TFB 53.1)														
2.5.3 Negotiation (SVP 53.9 above 50K)														
2.5.4 Negotiation (Others)														
Sub-Total														
3. Foreign Funded Procurement														
3.1 Publicly Bid														
3.2 Alternative Modes														
Sub-Total														
4. Others, Specify:														
TOTAL														

* Should include foreign-funded publicly-bid projects per procurement type
 ** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

Prepared By:

Reviewed By:

Submitted By:

PERRY NEIL B. PALACIO
 Head, Procurement Unit

MILAGROS E. DELOS REYES
 OIC, Asst. District Engineer
 BAC - ... Chairman

WILFREDO A. AGUIRRE
 OIC, District Engineer

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											A B C (Pnp)			
				Pre-Procurement Conference	Ads of IAB/ Post of IAB	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	Source of Funds	Total	CO
	17LIM035 Construction of lateral drainage at Pampalanga Cocoro Main Drain Davao City 2d LD	Constr.	Public Bidding	10/28/16	12/1/2016 12/8/2016	12/05/16	12/18/2016	12/19/2016	12/21/16	01/04/17	1/8/2017	1/18/2017	1/23/2017	1/31/2017	GAA CY 2017	19,600,000.00		
			Contract Cost (Pnp)															
		Total	MODE	CO	Use 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	Remarks (Explaining changes from the APP)			
		19,006,926.62			COA PICE DPTCG CICP NEDA	10/28/2016 12/5/2016	12/5/2016	12/19/2016	12/19/2016	12/12/115	01/04/17	21/7/2017	3/9/2017	1/31/2017				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Pnp)	
				Pre-Procurement Conference	Ads of IAB/ Post of IAB	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
	17LIM036 Construction of Gabion Revetment/River Training Structure in Pampalanga along Davao Main Bridge (M) 2nd-3rd-4th-5th-6th-7th-8th-9th-10th-11th-12th-13th-14th-15th-16th-17th-18th-19th-20th-21st-22nd-23rd-24th-25th-26th-27th-28th-29th-30th-31st-32nd-33rd-34th-35th-36th-37th-38th-39th-40th-41st-42nd-43rd-44th-45th-46th-47th-48th-49th-50th-51st-52nd-53rd-54th-55th-56th-57th-58th-59th-60th-61st-62nd-63rd-64th-65th-66th-67th-68th-69th-70th-71st-72nd-73rd-74th-75th-76th-77th-78th-79th-80th-81st-82nd-83rd-84th-85th-86th-87th-88th-89th-90th-91st-92nd-93rd-94th-95th-96th-97th-98th-99th-100th-101st-102nd-103rd-104th-105th-106th-107th-108th-109th-110th-111th-112th-113th-114th-115th-116th-117th-118th-119th-120th-121st-122nd-123rd-124th-125th-126th-127th-128th-129th-130th-131st-132nd-133rd-134th-135th-136th-137th-138th-139th-140th-141st-142nd-143rd-144th-145th-146th-147th-148th-149th-150th-151st-152nd-153rd-154th-155th-156th-157th-158th-159th-160th-161st-162nd-163rd-164th-165th-166th-167th-168th-169th-170th-171st-172nd-173rd-174th-175th-176th-177th-178th-179th-180th-181st-182nd-183rd-184th-185th-186th-187th-188th-189th-190th-191st-192nd-193rd-194th-195th-196th-197th-198th-199th-200th-201st-202nd-203rd-204th-205th-206th-207th-208th-209th-210th-211st-212nd-213rd-214th-215th-216th-217th-218th-219th-220th-221st-222nd-223rd-224th-225th-226th-227th-228th-229th-230th-231st-232nd-233rd-234th-235th-236th-237th-238th-239th-240th-241st-242nd-243rd-244th-245th-246th-247th-248th-249th-250th-251st-252nd-253rd-254th-255th-256th-257th-258th-259th-260th-261st-262nd-263rd-264th-265th-266th-267th-268th-269th-270th-271st-272nd-273rd-274th-275th-276th-277th-278th-279th-280th-281st-282nd-283rd-284th-285th-286th-287th-288th-289th-290th-291st-292nd-293rd-294th-295th-296th-297th-298th-299th-300th-301st-302nd-303rd-304th-305th-306th-307th-308th-309th-310th-311st-312nd-313rd-314th-315th-316th-317th-318th-319th-320th-321st-322nd-323rd-324th-325th-326th-327th-328th-329th-330th-331st-332nd-333rd-334th-335th-336th-337th-338th-339th-340th-341st-342nd-343rd-344th-345th-346th-347th-348th-349th-350th-351st-352nd-353rd-354th-355th-356th-357th-358th-359th-360th-361st-362nd-363rd-364th-365th-366th-367th-368th-369th-370th-371st-372nd-373rd-374th-375th-376th-377th-378th-379th-380th-381st-382nd-383rd-384th-385th-386th-387th-388th-389th-390th-391st-392nd-393rd-394th-395th-396th-397th-398th-399th-400th-401st-402nd-403rd-404th-405th-406th-407th-408th-409th-410th-411st-412nd-413rd-414th-415th-416th-417th-418th-419th-420th-421st-422nd-423rd-424th-425th-426th-427th-428th-429th-430th-431st-432nd-433rd-434th-435th-436th-437th-438th-439th-440th-441st-442nd-443rd-444th-445th-446th-447th-448th-449th-450th-451st-452nd-453rd-454th-455th-456th-457th-458th-459th-460th-461st-462nd-463rd-464th-465th-466th-467th-468th-469th-470th-471st-472nd-473rd-474th-475th-476th-477th-478th-479th-480th-481st-482nd-483rd-484th-485th-486th-487th-488th-489th-490th-491st-492nd-493rd-494th-495th-496th-497th-498th-499th-500th-501st-502nd-503rd-504th-505th-506th-507th-508th-509th-510th-511st-512nd-513rd-514th-515th-516th-517th-518th-519th-520th-521st-522nd-523rd-524th-525th-526th-527th-528th-529th-530th-531st-532nd-533rd-534th-535th-536th-537th-538th-539th-540th-541st-542nd-543rd-544th-545th-546th-547th-548th-549th-550th-551st-552nd-553rd-554th-555th-556th-557th-558th-559th-560th-561st-562nd-563rd-564th-565th-566th-567th-568th-569th-570th-571st-572nd-573rd-574th-575th-576th-577th-578th-579th-580th-581st-582nd-583rd-584th-585th-586th-587th-588th-589th-590th-591st-592nd-593rd-594th-595th-596th-597th-598th-599th-600th-601st-602nd-603rd-604th-605th-606th-607th-608th-609th-610th-611st-612nd-613rd-614th-615th-616th-617th-618th-619th-620th-621st-622nd-623rd-624th-625th-626th-627th-628th-629th-630th-631st-632nd-633rd-634th-635th-636th-637th-638th-639th-640th-641st-642nd-643rd-644th-645th-646th-647th-648th-649th-650th-651st-652nd-653rd-654th-655th-656th-657th-658th-659th-660th-661st-662nd-663rd-664th-665th-666th-667th-668th-669th-670th-671st-672nd-673rd-674th-675th-676th-677th-678th-679th-680th-681st-682nd-683rd-684th-685th-686th-687th-688th-689th-690th-691st-692nd-693rd-694th-695th-696th-697th-698th-699th-700th-701st-702nd-703rd-704th-705th-706th-707th-708th-709th-710th-711st-712nd-713rd-714th-715th-716th-717th-718th-719th-720th-721st-722nd-723rd-724th-725th-726th-727th-728th-729th-730th-731st-732nd-733rd-734th-735th-736th-737th-738th-739th-740th-741st-742nd-743rd-744th-745th-746th-747th-748th-749th-750th-751st-752nd-753rd-754th-755th-756th-757th-758th-759th-760th-761st-762nd-763rd-764th-765th-766th-767th-768th-769th-770th-771st-772nd-773rd-774th-775th-776th-777th-778th-779th-780th-781st-782nd-783rd-784th-785th-786th-787th-788th-789th-790th-791st-792nd-793rd-794th-795th-796th-797th-798th-799th-800th-801st-802nd-803rd-804th-805th-806th-807th-808th-809th-810th-811st-812nd-813rd-814th-815th-816th-817th-818th-819th-820th-821st-822nd-823rd-824th-825th-826th-827th-828th-829th-830th-831st-832nd-833rd-834th-835th-836th-837th-838th-839th-840th-841st-842nd-843rd-844th-845th-846th-847th-848th-849th-850th-851st-852nd-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Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July 14, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	List of JABs Date of JABs	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	Source of Funds	A B C (Php)	
																	Total	CO
17L0033 Off-Carriageway Improvement including drainage of Davao City Diverso Road, Davao City, K1498-000-K1498-599, K1498-600-K1498-699- K1498-700-K1501-000- K1501-400-K1501-900- K1502-700-K1502-800- K1503-300-K1503-400, K15 03-500-K1504-100, K1504-350-K1504-600- K1506-106-K1506-164- K1506-276		Const.	Public Bidding	12/4/2016 12/13/2016	12/06/16	12/19/2016	12/23/17	01/10/17	1/13/2017	1/23/2017	1/25/2017	1/25/2017	1/25/2017	131 CO	GMA Cy 2017	48,562,200.00		
Actual Procurement Activity																	Remarks	
Date of Receipt of Invitation																	Explaining changes from the APP	
Request for modification from project name description																		

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Date of JACB Post of JACB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Term over	Source of Funds	A.B.C (Php)		
																	Total	CO	
	37L00034 Rehabilitation/major Repair of Ardojo Flyover(0060348N) along 3 rd Cabaguao Avenue, Davao City	Const.	Public Bidding	10/28/15	32/12/2016 12/04/2016	11/25/16	12/08/2016	12/08/2016	12/13/16	12/23/16	1/4/2017	1/8/2017	1/8/2017	30 CD		GMA CY 2017	7,840,000.00		
		Total	MOOE	CO	Date of Receipt of Invitation													Remarks	
		7,720,901.39			COA	10/28/2016	11/25/16	12/12/2016	12/13/2016	12/16/16	12/27/16	2/23/2017	3/24/2017	30 CD					
					PICE OPTCG CRCP NEDA														

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PERRYNEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PHQ/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Advisory Post of JAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance Turn-over	Total	CO
CY 2017	PR No.12-210-18 dtd 12/26/16 Procurement of Fuel for the use of Planning and Design Section (DPWH-DODEO), 1st, 2nd & 3rd quarter for FY 2017	Planning & Design Section	Public Bidding	01/17/17	1/13/2017	1/17/2017	1/17/2017	1/26/2017	1/30/2017	02/10/17	2/14/2017	2/14/2017	2/27/2017	Per Request		848,874.87	
		Total	Contract Cost (Php)	CD	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	Acceptance Turn-over		
					COA	01/17/17		2/2/2017	2/12/2017	2/16/2017	2/16/2017	2/20/2017	3/2/2017	Per Request			
					PICE												
					DPTCG CBOP NEDA												
		688,355.30															

Code/ PAP	Procurement Program/Project	PHQ/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Advisory Post of JAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance Turn-over	Total	CO
PR No.12-207-17 dtd 12/21/16 Repair of Car Airco for use of Construction Section, DPWH- DODEO (UGF 500)		Const.	Public Bidding	01/12/17	1/13/2017	1/17/2017	1/26/2017	1/30/2017	02/09/17	2/13/2017	2/23/2017	2/23/2017	2/27/2017	7CD		38,828.16	
		Total	Contract Cost (Php)	CD	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	Acceptance Turn-over		
					COA	01/12/17		2/7/2017	2/9/2017	02/19/17	02/19/17	2/23/2017	3/15/2017	7CD			
					PICE												
					DPTCG CBOP NEDA												
		38,500.00															

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PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Add of IABE Post of IABE	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	Source of Funds	A B C (Php)	
																	Total	CO
PR No. 12-206-16 dtd 12/21/16	Purchasing spare parts (under chassis) of SMO 158 for use of Construction Section, DPWH-DODEO, Davao City	Const.	Public Bidding	01/12/17	1/13/2017 1/20/2017		1/26/2017	1/26/2017	1/30/2017	02/09/17	2/13/2017	2/13/2017	2/27/2017	7CD		EAO 2017	29,151.36	
					List of Invited Observers COA PICE DPTG CBCP NEDA	Pre-Proc. Conference 01/12/17	Pre-Bid Conference	Eligibility Check 2/7/2017	Sub-Open of Bids 2/7/2017	Bid Evaluation 2/9/2017	Post Qualification 2/10/2017	Notice of Award 2/13/2017	Contract Signing 3/15/2017	Delivery/ Acceptance 7 CD		Remarks (Explaining changes from the AP)		
		Total	Contract Cost (Php)															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Add of IABE Post of IABE	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	Source of Funds	A B C (Php)	
																	Total	CO
PR No. 01-003-17 dtd 1/11/17	Procurement of commodities and labor for the DPWH-BANE units ASEAN SUMMIT 2017	Adm	Public Bidding	01/12/17	1/14/2017 1/21/2017		2/7/2017	2/7/2017	2/14/2017	02/21/17	2/25/2017	3/10/2017	3/12/2017	7CD		EAO 2017	244,247.65	
					List of Invited Observers COA PICE DPTG CBCP NEDA	Pre-Proc. Conference 01/12/17	Pre-Bid Conference	Eligibility Check 2/7/2017	Sub-Open of Bids 2/7/2017	Bid Evaluation 02/21/17	Post Qualification 02/25/17	Notice of Award 2/27/2017	Contract Signing 4/17/2017	Delivery/ Acceptance 7CD		Remarks (Explaining changes from the AP)		
		Total	Contract Cost (Php)															

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 Engineer III
 Head of Procurement

Annex "B"

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Aids of IABE Post of IABE	Actual Procurement Activity										Source of Funds		A B C (M)	
						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	
	PR No. 002-17 dtd 1/6/17 Repair/Rehab of National Roads and Bridges (Purchase of Nylon CORD No. 300 for 1st quarter CY 2017) DPNH-DOED	Maint	Public Bidding	02/10/17	4/14/2017 1/21/2017	3/15/2017	03/20/17	03/30/17	4/4/2017	4/14/2017	4/18/2017	7CD		Reg Maint	106,848.00				
			Total	Contract Cost: (Php)		Lot of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining changes from the App)		
		105,000.00	MOOE	CO	COA PICE DPTCG CRCP NEDA	2/10/2017		3/15/2017	3/15/2017	03/20/17	03/30/17	4/5/17	5/11/17	7CD					

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Engineer III
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Annex "B"

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Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	H2 Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Add of AEB Post of AEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turn-over		Total	MOOE	CO
	PR No. 94-965-17 dtd 4/25/17 Purchase of DPWH Davao City District Engineering Office (Sound system and lights) Davao City	Adm	Public Bidding	04/20/17	4/28/2017 5/4/17	05/04/17	5/16/2017	5/16/2017	5/20/2017	05/30/17	6/4/2017	6/16/2017	7CD	EAO	1,496,376.25				
			Contract Cost (Php)	Date of Receipt of Invitation												Remarks			
		Total	MOOE	CO	Pre-Proc. Conference	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the App)					
		1,495,068.59			4/20/2017	5/16/2017	5/16/2017	5/4/2017	5/20/2017	5/30/2017	6/16/2017	6/21/2017	7cd						

2020-2021
WINTER
TERM
FALL
TERM
SPRING
TERM

PERRY AB. PALACIO
PHOTOGRAPHY
Engineer
Head of Procurement

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PERRY NEIL B. PALACIO
Engineer III
Head of Procurement

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Annex "B"

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PERRY NEL D. PALACIO
MEMBER
Engineer
Head of Procurement

Annex "B"

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity														
				Pre-Procurement Conference	Ads of IABE Post of IABE	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	Source of Funds		
																Total	MOOE	CO
	PR No. 05-106-17 dtd 5/17/17 RPM of National Roads and Bridges (Purchase of Hot Asphalt/Asphalt cement penetration grade 60/70)	Maint	Public Bidding	05/18/17	5/24/2017 5/31/2017		5/31/2017	5/31/2017	6/4/2017	06/14/17	6/19/2017	6/29/2017	7/3/2017	7CD		Bug Market	532,014.00	
			Contract Cost (Php)															
		Total		CO		List of Invited Businesses	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)		
		529,600.00				GMA DPTCG CBCP NEDA	4/20/2017		5/31/2017	5/31/2017	6/4/2017	06/14/17	6/9/2017	7/8/2017	7CD			

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 IABs Post of IABs	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	
	PR No. 05-099-17 dtd 5/11/17 Repair/Maint of National Roads and Bridges Purchase of Bit. Cold Mix for 2nd quarter (Supply Only)	Maint	Public Bidding	05/18/17	5/24/2017 5/31/2017		5/31/2017	5/31/2017	6/4/2017	06/14/17	6/18/2017	6/28/2017	7/3/2017	7CD		467,460.00			
		Total	Contract Cost. (Php)		List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the AFP)				
		466,500.00	MOOE	CO	COA PICE DPTOG CBCP NEDA	5/18/2017		5/31/2017	5/31/2017	6/4/2017	06/10/17	6/13/2017	6/28/2017	7CD					

CLINICAL TRIAL PHOTOGRAPHY

PERRINE L.B. PALACIO
Engineer III
Head of Procurement

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advisory Post of JACB	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	Source of Funds	A.B.C. (Php)
	PR No. 03-038-17 dtd 3/24/17 Overhauling of Toyota Land Cruiser with DPWH No. RI-41-4 assigned at DPWH-OCRO, Davao City	Maint.	Public Bidding	06/12/17	6/15/2017 6/22/2017		6/22/2017	6/22/2017	6/26/2017	07/06/17	7/10/2017	7/14/2017	7/18/2017	7CD		Reg Maint.	163,813.61
			Contract Cost (Php)														
		Total	MOOE	CO		List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-Bid Conference 6/12/2017	Eligibility Check 6/22/2017	Sub-Open of Bids 6/22/2017	Bid Evaluation 6/26/2017	Post Qualification 07/06/17	Notice of Award 7/7/2017	Contract Signing 7/14/2017	Delivery/ Acceptance 7CD		Remarks (Explaining changes from the APP)	
		162,920.61															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advisory Post of JACB	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	Source of Funds	A.B.C. (Php)
	PR No. 05-076-17 dtd 5/13/17 Procurement of supplies and office consumables use for the fourth batch statement of existing and using tool no. 9 of gender and development (GAD) Toolkit and other related activities	PDS	Public Bidding	06/12/17	5/15/2017 6/22/2017		6/22/2017	6/22/2017	6/26/2017	07/06/17	7/10/2017	7/14/2017	7/18/2017	7CD		EAQ	100,000.00
			Contract Cost (Php)														
		Total	MOOE	CD		List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-Bid Conference 6/12/2017	Eligibility Check 6/22/2017	Sub-Open of Bids 6/22/2017	Bid Evaluation 06/26/17	Post Qualification 07/06/17	Notice of Award 7/7/2017	Contract Signing 7/14/2017	Delivery/ Acceptance 7CD		Remarks (Explaining changes from the APP)	
		59,592.75															

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PERRY NIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"

[illegible]

PERRY AND B. PALACIO
Engineer III
Head of Procurement

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PNP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of IABE Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted Turn-over	Source of Funds	Total	A B C (Pnp) MOOE	CO
	P.R. No. 04-063-17 Procurement of Office consumables/supplies and services for the use of planning and design section, DPWH-DCEO, Davao City	Planning and Design Section	Public Bidding		4/29/2017 5/6/2017		5/17/17			6/6/2017		6/6/2017	C.d.		EAO 2017	943,807.00		
			Contract Cost (Pnp)		List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining changes from the APP)			
		Total	MOOE	CO														
		943,807.00																

Code/ PNP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of IABE Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted Turn-over	Source of Funds	Total	A B C (Pnp) MOOE	CO
	P.R. No. 03-043-17 Repair/Rehab of national Roads & Bridges (Purchase of polymar road barrier) DPWH-DCEO	Const.	Public Bidding		5/24/2017 5/31/2017		05/31/17			7/6/2017		6/6/2017	C.d.		EAO 2017	495,897.15		
			Contract Cost (Pnp)		List of Invited Observers COA PICE DPTCG CBCP NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining changes from the APP)			
		Total	MOOE	CO														
		495,897.15																

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PERVANE B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of JAB Post of JAB	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	Source of Funds	A B C (Php) MOOE	CO
	PR. No. 03-444-17 Repair/Rehab of National Roads & Bridges (Purchase of Maintenance Supply DPWH-DOSO, Davao City	Const.	Public Bidding		5/24/2017 5/31/2017	05/31/17							6/8/2017	c.d.		EAO 2017	350,000.00	
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBOP NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)			
		350,000.00																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of JAB Post of JAB	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	Source of Funds	A B C (Php) MOOE	CO
	PR. No. 05-106-17 Rm of National Roads and Bridges (Purchase of hot asphalt) asphalt cement penetration grade 60/70)	Const.	Public Bidding		5/24/2017 5/31/2017	05/31/17							6/8/2017			EAO 2017	532,014.00	
		Total	MOOE	CO	List of Invited Observers COA PICE DPTCG CBOP NEDA	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)			
		532,014.00																

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PERRY NEL B. PALACIO
Engineer III
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of JAB/ Post of JAB	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	Source of Funds	Total	A.B.C. (Php) MOOE	CO
CY Year Projects	PR. No. 04-071-17 Procurement of IT equipments for the use of admin and cashing unit.	Admin and Cashing	Public Bidding		5/24/2017 5/31/2017		5/31/17				6/6/2017		6/6/2017	c.d.		EAO 2017	264,894.00		
		Total	Contract Cost (Php)	CO															
					List of Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining changes from the APP)			
					COA PICE DPTCG CRCP NEDA														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Advs of JAB/ Post of JAB	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	Source of Funds	Total	A.B.C. (Php) MOOE	CO
PR. No. 85-099-17 Repair/Maintenance of national roads and bridges purchase of bit cold mix for and quarter (supply only)		Const.	Public Bidding		5/24/2017 5/31/2017		5/31/17				6/13/2017		6/28/2017	c.d.		EAO 2017	466,500.00		
		Total	Contract Cost (Php)	CO															
					List of Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining changes from the APP)			
					COA PICE DPTCG CRCP NEDA														

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PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Goods & Services 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Asst. of JACB Post of JACB	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	Source of Funds	A B C (Php)
CY Year Projects	PIL No. 03-039-17 Procurement of Office consumables/supplies for the use of planning and design section, DPWH-DCEO, Davao City	Planning and Design Section	Public Bidding		5/24/2017 5/31/2017		1/1/2017				6/20/2017		6/20/2017	c.d.		EAO 2017	989,045.19
		Total	MOOE		List of Invited Observers COA PICE DPTCG CICP NEDA	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining charges from the APP)	
		989,045.19															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Asst. of JACB Post of JACB	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	Source of Funds	A B C (Php)
PIL No. 03-038-17 Overhauling of Toyota Land Cruiser with DPWH No. HI-4144 assigned at DPWH-DCEO, Davao City	Const.		Public Bidding		6/15/2017 6/22/2017		6/22/2017				7/7/2017		7/14/2017	c.d.		EAO 2017	163,833.61
		Total	MOOE		List of Invited Observers COA PICE DPTCG CICP NEDA	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		Remarks (Explaining charges from the APP)	
		163,833.61															

Prepared By:

Reviewed By:

Approved By:

PERRY NEIL B. PALACIO
Head, Procurement Unit

MILAGROS E. DELOS REYES
OIC, Asst. District Engineer
BAC, Chairman

WILFREDO G. AGUILAR
OIC, District Engineer

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PERRY NEIL B. PALACIO
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Annex "B"
Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Consultancy 2017)
As of July, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										A.B.C (P)D				
				Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turn-over	Source of Funds	Total	CO
CY Year Projects						List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining Changes from the APP)		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A.B.C. (P)D			
				Pre-Procurement Conference	Ads of JAB/ Post of JAB	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	Source of Funds	Total	CO	
			Contract Cost (Pp)	CO	List of Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)			
			Total																

Note: NO CONSULTANCY PROCUREMENTS DURING THIS PERIOD.

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CERTIFIED TRUE PHOTOCOPY

PERRY NEIL B. PALACIO
 Engineer III
 Head of Procurement

GOVERNMENT PROCUREMENT POLICY BOARD
PROCUREMENT MONITORING REPORT
Goods and Related Services

Name of Agency: DPWH, Davao City District Engineering Office

Period Covered: January to June 2017

	Column 1	Column 2	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps
1. Public Bidding												
1.1 Goods		14.49		28	28	14.35	0	3	3	3	28	28
1.2 Works		-										
1.3 Consulting Services		-										
Sub-Total		14.49		28	28	14.35	0	3	3	3	28	28
2. Alternative Modes												
2.1.1 Shopping (52.1b above 50K)												
2.1.2 Shopping (Others)												
2.2 Direct Contracting												
2.3 Repeat Order												
2.4 Limited Source Bidding												
2.5.1 Negotiation (Common-Use Supplies)												
2.5.2 Negotiation (TFB 53.1)												
2.5.3 Negotiation (SVP 53.9 above 50K)												
2.5.4 Negotiation (Others)												
Sub-Total												
3. Foreign Funded Procurement												
3.1 Publicly Bid												
3.2 Alternative Modes												
Sub-Total												
4. Others, Specify:												
TOTAL		14.49		28	28	14.35						

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

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Engineer III
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GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT
 Goods and Related Services

Name of Agency: DPWH, Davao City District Engineering Office

Period Covered : January to June 2017

	Column 1	Total No. of Contracts that Incurred negative slippage	Column 12	Total No. of Contracts with amendments to order or variation orders	Column 13	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	Column 14	No. of Contracts with Observers Attending	Column 15	No. of Contracts with COA Observers Attending	Column 16	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protests	Column 17	No. of Contracts Awarded within prescribed timeframes	Column 18
1. Public Bidding															
1.1 Goods		0		0		28		28			28	N.A		28	
1.2 Works															
1.3 Consulting Services															
Sub-Total		0		0		28		28			28	0		28	
2. Alternative Modes															
2.1.1 Shopping (52.1b above 50K)															
2.1.2 Shopping others															
2.2 Direct Contracting															
2.3 Repeat Order															
2.4 Limited Source Bidding															
2.5.1 Negotiation (Common-Use Supplies)															
2.5.2 Negotiation (TFB 53.1)															
2.5.3 Negotiation (SVP 53.9 above 50K)															
2.5.4 Negotiation (Others)															
Sub-Total															
3. Foreign Funded Procurement															
3.1 Publicly Bid															
3.2 Alternative Modes															
Sub-Total															
4. Others, Specify:															
TOTAL															

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

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