

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0001 Rehabilitation/Reconstruction of National Roads with Slip @ Compostela – Cateel Road, Compostela Valley Province	Const. Section	Public Bidding	01/22/17	01/22/17	01/22/17	01/22/17	01/22/17	01/22/17	01/22/17	01/22/17	01/22/17	01/22/17			CY 2017 GAA	18,888,888.22		18,888,888.22
	Contract ID No. 17LA0002 Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide @ Montevista – Compostela – Mati Bdry. Road, Compostela Valley Province	Const. Section	Public Bidding													RLIP			

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0001 Rehabilitation/Reconstruction of National Roads with Slip @ Compostela – Cateel Road, Compostela Valley Province	Const. Section	Public Bidding																
	Contract ID No. 17LA0002 Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide @ Montevista – Compostela – Mati Bdry. Road, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	01/05/17	01/17/17	01/17/17	01/18/17	01/25/17	5/15/17	6/7/17	6/9/17	136 cal. days		Regular Infra 2017	14,699,672.47		14,699,672.47

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0003 Widening of Road along Montevista – Compostela – Mati Bdry. Road, Poblacion Section, Compostela, Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/13/16	12/13/16	12/14/16	12/21/16	2/21/17	3/2/17	3/6/17	165 Cal. Days		CY 2017 DPWH Regular Infrastructure Program	43,628,244.49		43,628,244.49
	Contract ID No. 17LA0004 Widening of Road along Montevista – Compostela – Mati Bdry. Road, New Visayas Section, Montevista, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	5/15/17	5/18/17	5/18/17	104 Cal. Days		Regular Infra 2017	25,422,341.92		25,422,341.92

[illegible]

Procurement Monitoring Report

[illegible][illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0007 Road Upgrading (Gravel to Paved) along Compostela – Cateel Road, Panansalan Section, Compostela, Compostela Valley Province	Const. Section	Public Bidding	12/2/2016	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/28/17	3/6/17	3/9/17	309 Cal. Days		Regular Infra 2017	86,239,675.35		86,239,675.35
	Contract ID No. 17LA0008 Road Upgrading (Gravel to Paved) along Montevista-Compostela - Mati Bdry. Road, Lahi and Coronobe Section, Maragusan, Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/13/16	12/13/16	12/14/16	12/21/16	2/21/17	3/2/17	3/6/17	150 Cal. Days		Regular Infra 2017	39,353,707.00		39,353,707.00

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0007 Road Upgrading (Gravel to Paved) along Compostela – Cateel Road, Panansalan Section, Compostela, Compostela Valley Province	Const. Section	Public Bidding	83,946,639.57		83,946,639.57	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16			
	Contract ID No. 17LA0008 Road Upgrading (Gravel to Paved) along Montevista-Compostela - Mati Bdry. Road, Lahi and Coronobe Section, Maragusan, Compostela Valley Province	Const. Section	Public Bidding	38,052,792.55		38,052,792.55	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		11/28/16 11/28/16 11/28/16	11/28/16 11/28/16 11/28/16	11/28/16 11/28/16 11/28/16	11/28/16 11/28/16 11/28/16	11/28/16 11/28/16 11/28/16	11/28/16 11/28/16 11/28/16	11/28/16 11/28/16 11/28/16			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0009 Road Upgrading (Gravel to Paved) along Montevista DNAS Road , Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	80 Cal. Days		Regular Infra 2017	19,599,987.57		19,599,987.57
	Contract ID No. 17LA0010 Retrofitting/Strengthening of Osmeña Bridge (B00082MN) along Montevista – Mati Bdry. Road, Compostela Section, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	3/6/17	3/16/17	3/20/17	36 Cal. Days		Regular Infra 2017	2,778,007.36		2,778,007.36

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0011 Rehabilitation/Major Repair of Haguibawa Bridge (B01419MN) and Kantigbao Bridge (B01421MN), Compostela, along Compostela – Cateel Road, Compostela Valley Province	Const. Section	Public Bidding	12/5/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/16	3/6/17	3/16/17	3/20/17	25 Cal. Days		Regular Infra 2017	3,157,434.25		3,157,434.25
	Contract ID No. 17LA0015 Widening of Haguimitan Bridge (B00063MN) Including Approaches and RRW, Monkayo along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	12/23/17	12/29/17	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/10/17	3/16/17	3/20/17	195 Cal. Days		Regular Infra 2017	74,175,062.62		74,175,062.62

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0016 Widening of Liboton Bridge (B01687MN) Including Approaches and RROW, Monkayo along Daang Maharlika (MN) , Compostela Valley Province	Const. Section	Public Bidding	12/23/17	12/29/17	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	200 Cal. Days		Regular Infra 2017	84,391,229.75		84,391,229.75
	Contract ID No. 17LA0017 Widening of Maitum Bridge (B00061MN) Including Approaches along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	5/15/17	5/30/17	5/31/17	171 Cal. Days		Regular Infra 2017	27,663,348.02		27,663,348.02

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0019 Widening of Pasian Bridge (B00062MN) Including Approaches, Monkayo along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	12/23/17	12/29/17	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	205 Cal. Days		Regular Infra 2017	93,543,746.88		93,543,746.88
	Contract ID No. 17LA0020 Widening of Tigbawan Bridge (B00061MN) Including Approaches, Montevista along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	12/23/17	12/29/17	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	5/18/17	5/18/17	181 Cal. Days		Regular Infra 2017	34,804,565.09		34,804,565.09

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Deliverable	Explaining Changes from the App	
	Contract ID No. 17LA0019 Widening of Pasian Bridge (B00062MN) Including Approaches, Monkayo along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	90,564,356.78		90,564,356.78	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17				
	Contract ID No. 17LA0020 Widening of Tigbawan Bridge (B00061MN) Including Approaches, Montevista along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	34,108,803.69		34,108,803.69	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17				

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0021 Widening of Bankerohan Bridge (B00071MN) Including Approaches, Montevista along Daang Maharlika, Compostela Valley Province	Const. Section	Public Bidding	12/23/17	12/29/17	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	159 Cal. Days		Regular Infra 2017	19,131,268.82		19,131,268.82
	Contract ID No. 17LA0022 Construction of Bank Protection of Upper Agusan River, Inambatan, Monkayo, 1st LD , Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/28/17	3/6/17	3/9/17	170 Cal. Days		Regular Infra 2017	48,509,661.09		48,509,661.09

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0021 Widening of Bankerohan Bridge (B00071MN) Including Approaches, Montevista along Daang Maharlika, Compostela Valley Province	Const. Section	Public Bidding	18,538,199.49		18,538,199.49	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17			
	Contract ID No. 17LA0022 Construction of Bank Protection of Upper Agusan River, Inambatan, Monkayo, 1st LD , Compostela Valley Province	Const. Section	Public Bidding	47,151,493.08		47,151,493.08	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0023 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Naboc, Monkayo, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	3/6/17	3/6/17	3/20/17	140 Cal. Days		Regular Infra 2017	46,878,935.76		46,878,935.76
	Contract ID No. 17LA0024 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Panag, New Bataan, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	5/15/17	5/30/17	5/30/17	138 Cal. Days		Regular Infra 2017	45,862,893.53		45,862,893.53

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0025 Construction of Upper Agusan River Flood Control Project, Tigbao, Maragusan, 1st LD, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	145 Cal. Days		Regular Infra 2017	48,616,758.53		48,616,758.53
	Contract ID No. 17LA0026 Construction of Drainage @ Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	5/15/17	5/24/17	5/29/17	46 Cal. Days		Regular Infra 2017	7,766,675.83		7,766,675.83

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0027 Widening of Road along Surigao – Davao Coastal Road, Pantukan , Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	286 Cal. Days		Regular Infra 2017	81,055,373.40		81,055,373.40
	Contract ID No. 17LA0028 Widening of Road along Nabunturan – Mainit Park Road, Manat Section, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	67 Cal. Days		Regular Infra 2017	15,718,856.17		15,718,856.17

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0029 Road Upgrading (Gravel to Paved) along Asuncion – San Isidro – Laak – Veruela road, Kiokmay Section, Laak, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	78 Cal. Days		Regular Infra 2017	18,961,031.63		18,961,031.63
	Contract ID No. 17LA0030 Widening of Binuangan Bridge incl. Approaches along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	3/10/17	3/16/17	3/20/17	134 Cal. Days		Regular Infra 2017	16,169,707.64		16,169,707.64

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0031 Widening of Bongabong Bridge (B00201MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	3/6/17	3/16/17	3/20/17	161 Cal. Days		Regular Infra 2017	20,279,744.61		20,279,744.61
	Contract ID No. 17LA0032 Widening of Cabidanan Bridge (B00195MN) Including Approaches, Nabunturan along Nabunturan Mainit Park Road, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	171 Cal. Days		Regular Infra 2017	33,819,664.24		33,819,664.24

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0031 Widening of Bongabong Bridge (B00201MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	19,543,190.40		19,543,190.40	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16			
	Contract ID No. 17LA0032 Widening of Cabidanan Bridge (B00195MN) Including Approaches, Nabunturan along Nabunturan Mainit Park Road, Compostela Valley Province	Const. Section	Public Bidding	32,801,675.88		32,801,675.88	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0033 Widening of Cadunan Bridge (B00205MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	3/6/17	3/16/17	3/20/17	185 Cal. Days		Regular Infra 2017	37,161,026.17		37,161,026.17
	Contract ID No. 17LA0034 Widening of Langgam Bridge (B00206MN) including Approaches, Maco along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				165 Cal. Days		Regular Infra 2017	24,724,981.06		24,724,981.06

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0033 Widening of Cadunan Bridge (B00205MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	36,120,219.97		36,120,219.97	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16			
	Contract ID No. 17LA0034 Widening of Langgam Bridge (B00206MN) including Approaches, Maco along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	24,681,625.59		24,681,625.59	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16		Contract documents on process	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0035 Widening of Lahi Bridge (B00199MN) Including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/10/17	3/16/17	3/20/17	180 Cal. Days		Regular Infra 2017	48,618,632.34		48,618,632.34
	Contract ID No. 17LA0036 Widening of Lapinigan Bridge (B00204MN) including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	3/6/17	3/16/17	3/20/17	172 Cal. Days		Regular Infra 2017	35,711,143.38		35,711,143.38

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App		
	Contract ID No. 17LA0035 Widening of Lahi Bridge (B00199MN) Including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	47,891,185.07		47,891,185.07	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17				
	Contract ID No. 17LA0036 Widening of Lapinigan Bridge (B00204MN) including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	35,052,288.04		35,052,288.04	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16				

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0037 Widening of Linda Bridge (B00077MN) including Approaches, Nabunturan along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	176 Cal. Days		Regular Infra 2017	42,386,172.17		42,386,172.17
	Contract ID No. 17LA0038 Widening of Maco Bridge incl. Approaches along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	3/8/17	3/16/17	3/20/17	196 Cal. Days		Regular Infra 2017	23,695,992.62		23,695,992.62

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0039 Widening of Magnaga Bridge (B00198MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	3/6/17	5/15/17	5/18/17	181 Cal. Days		Regular Infra 2017	50,068,029.80		50,068,029.80
	Contract ID No. 17LA0040 Widening of Mampising Bridge (B00202MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	3/6/17	3/16/17	3/20/17	178 Cal. Days		Regular Infra 2017	44,922,696.33		44,922,696.33

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App		
	Contract ID No. 17LA0039 Widening of Magnaga Bridge (B00198MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	48,643,482.39		48,643,482.39	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16				
	Contract ID No. 17LA0040 Widening of Mampising Bridge (B00202MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	44,249,193.37		44,249,193.37	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16				

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0041 Widening of Mawab Bridge (B00078MN) Including Approaches, Mawab along Daang Maharlika, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	175 Cal. Days		Regular Infra 2017	41,253,930.29		41,253,930.29
	Contract ID No. 17LA0042 Widening of Pagakpak Bridge (B00200MN) Including Approaches, Pantukan along Surigao – Davao Coastal Road , Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	170 Cal. Days		Regular Infra 2017	32,233,899.74		32,233,899.74

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0043 Widening of Puntod Bridge (B00076MN) Including Approaches, Nabunturan along Daang Maharlika Road, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/10/17	3/16/17	3/20/17	172 Cal. Days		Regular Infra 2017	27,925,719.41		27,925,719.41
	Contract ID No. 17LA0044 Widening of Tagmanok Bridge (B00079MN) Including Approaches, Mawab along Daang Maharlika (MN), Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	172 Cal. Days		Regular Infra 2017	36,138,019.93		36,138,019.93

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0045 Widening of Tunga Bridge (B00203MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17	3/6/17	3/16/17	3/20/17	180 Cal. Days		Regular Infra 2017	48,477,563.51		48,477,563.51
	Contract ID No. 17LA0046 Rechanneling and Construction of Dike in Kingking River at Ayan Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	155 Cal. Days		Regular Infra 2017	44,183,272.73		44,183,272.73

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0047 Rechanneling and Construction of Dike in Kingking River at Balanban Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/28/17	3/6/17	3/9/17	154 Cal. Days		Regular Infra 2017	44,109,774.02		44,109,774.02
	Contract ID No. 17LA0048 Rechanneling and Construction of Dike in Kingking River at Cebulida Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/28/17	3/6/17	3/9/17	158 Cal. Days		Regular Infra 2017	45,266,087.51		45,266,087.51

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0049 Rechanneling and Construction of Dike in Kingking River at Lawaan Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/28/17	3/6/17	3/9/17	171 Cal. Days		Regular Infra 2017	48,999,687.11		48,999,687.11
	Contract ID No. 17LA0050 Rechanneling and Construction of Dike in Kingking River at Luoban Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	154 Cal. Days		Regular Infra 2017	43,977,371.37		43,977,371.37

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0051 Rechanneling and Construction of Dike in Kingking River at Mosahamat Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/28/17	3/6/17	3/9/17	155 Cal. Days		Regular Infra 2017	44,251,768.44		44,251,768.44
	Contract ID No. 17LA0052 Rechanneling and Construction of Dike in Kingking River at Prk. Mauswagon Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	156 Cal. Days		Regular Infra 2017	44,702,530.96		44,702,530.96

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0051 Rechanneling and Construction of Dike in Kingking River at Mosahamat Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	43,011,919.51		43,011,919.51	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16			
	Contract ID No. 17LA0052 Rechanneling and Construction of Dike in Kingking River at Prk. Mauswagon Section (Left Side), Pantukan, 2nd LD, Compostela Valley Province	Const. Section	Public Bidding	43,273,106.32		43,273,106.32	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16	12/8/16 12/8/16 12/8/16			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0053 Construction/Improvement of Acces Road Leading to Pantukan Port, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	250 Cal. Days		Regular Infra 2017	70,067,897.65		70,067,897.65
	Contract ID No. 17LA0054 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Pantukan ES, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	85 Cal. Days		RLIP 2017	1,583,641.71		1,583,641.71

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0055 Construction of One (1) Unit, One (1) Storey Two (2) Classroom Building @ Pindasan ES, Mabini, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	85 Cal. Days		RLIP 2017	1,583,641.71		1,583,641.71
	Contract ID No. 17LA0056 Construction of One (1)Unit, One (1) Storey, Two (2) Classrooms Building @ Sitio Binugsayan ES, Napnapan, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				85 Cal. Days		RLIP 2017	1,583,641.71		1,583,641.71

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0055 Construction of One (1) Unit, One (1) Storey Two (2) Classroom Building @ Pindasan ES, Mabini, Compostela Valley Province	Const. Section	Public Bidding	1,567,986.22		1,567,986.22	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		11/29/16 11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16 11/29/16			
	Contract ID No. 17LA0056 Construction of One (1)Unit, One (1) Storey, Two (2) Classrooms Building @ Sitio Binugsayan ES, Napnapan, Pantukan, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd										Not included in GAA/No funds available	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0057 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Tibagon ES, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	85 Cal. Days		RLIP 2017	1,583,641.71		1,583,641.71
	Contract ID No. 17LA0058 Construction of Two (2) Faculty Room @ NNCHS, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16	3/10/17	3/16/17	3/20/17	85 Cal. Days		RLIP 2017	1,583,347.77		1,583,347.77

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0057 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Tibagon ES, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	1,577,338.70		1,577,338.70	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16			
	Contract ID No. 17LA0058 Construction of Two (2) Faculty Room @ NNCHS, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	1,563,153.63		1,563,153.63	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		12/5/16 12/5/16	12/5/16 12/5/16	12/5/16 12/5/16	12/5/16 12/5/16	12/5/16 12/5/16	12/5/16 12/5/16	12/5/16 12/5/16			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0061 Construction of MPB at Brgy. Andili ES, Mawab , Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	2,870,829.31		2,870,829.31
	Contract ID No. 17LA0062 Construction of MPB at Brgy. Bongabong ES, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	2,870,829.31		2,870,829.31

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0063 Construction of MPB at Brgy. Mipangi ES, Nabunturan , Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	2,870,829.31		2,870,829.31
	Contract ID No. 17LA0064 Construction of MPB at Brgy. New Sibonga ES, Nabunturan , Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	2,870,829.31		2,870,829.31

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0065 Construction of MPB at Brgy. Cabidianan ES, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	2,870,829.31		2,870,829.31
	Contract ID No. 17LA0066 Construction of MPB at Brgy. Kaligutan ES, Laak, Compostela Valley Province	Const. Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	2,870,829.31		2,870,829.31

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance	Delivery	Explaining Changes from the App	
	Contract ID No. 17LA0065 Construction of MPB at Brgy. Cabidianan ES, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	2,631,516.35		2,631,516.35	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16				
	Contract ID No. 17LA0066 Construction of MPB at Brgy. Kaligutan ES, Laak, Compostela Valley Province	Const. Section	Public Bidding	2,531,738.28		2,531,738.28	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16	11/28/16 11/28/16				

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0071 Construction/Completion of MPB at Brgy. Kiokmay, Laak, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	1,484,241.20		1,484,241.20
	Contract ID No. 17LA0072 Construction/Completion of Multi-Purpose Hall @ Magapalway ES, Bongabong, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	1,484,820.34		1,484,820.34

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0073 Construction/Completion of MPB at Sitio Maubog ES, Tibagon, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	1,484,241.20		1,484,241.20
	Contract ID No. 17LA0074 Construction of Road with Drainage at Nabunturan Comprehensive National High School, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	1/10/17	1/20/17	1/31/17	1/31/17	2/1/17	2/8/17	3/6/17	3/16/17	3/20/17	30 Cal. Days		Regular Infra 2017	1,781,999.29		1,781,999.29

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0073 Construction/Completion of MPB at Sitio Maubog ES, Tibagon, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	1,473,293.37		1,473,293.37	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16	11/29/16 11/29/16			
	Contract ID No. 17LA0074 Construction of Road with Drainage at Nabunturan Comprehensive National High School, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	1,757,235.90		1,757,235.90	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0075 Construction/Completion Water System Level II at Tapiz, Tambongon, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	2/21/17	3/2/17	3/6/17	60 Cal. Days		LIP CY 2017	926,119.04		926,119.04
	Contract ID No. 17LA0076 Construction of Health Center at Poblacion, Maragusan (San Mariano), Compostela Valley Province	Const. Section	Public Bidding																

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App
	Contract ID No. 17LA0075 Construction/Completion Water System Level II at Tapiz, Tambongon, Compostela Valley Province	Const. Section	Public Bidding	917,506.64		917,506.64	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17	1/3/17 1/3/17 1/3/17		
	Contract ID No. 17LA0076 Construction of Health Center at Poblacion, Maragusan (San Mariano), Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.										NOT INCLUDED IN GAA/NO FUNDS AVAILABLE

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0077 Construction of Health Center at Poblacion, Monkayo, Compostela Valley Province	Const. Section	Public Bidding																
	Contract ID No. 17LA0078 Construction of Small Multi-Purpose Building at Poblacion, Compostela, Compostela Valley Province	Const. Section	Public Bidding																

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App
	Contract ID No. 17LA0077 Construction of Health Center at Poblacion, Monkayo, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.										NOT INCLUDED IN GAA/NO FUNDS AVAILABLE
	Contract ID No. 17LA0078 Construction of Small Multi-Purpose Building at Poblacion, Compostela, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.										NOT INCLUDED IN GAA/NO FUNDS AVAILABLE

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0079 Construction of Small Multi-Purpose Building at Poblacion, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding																
	Contract ID No. 17LA0080 Construction of MPB/Senior Citizen's Bldg. @ Brgy. Manat, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16	4/24/17	5/11/17	5/15/17	60 Cal. Days		RLIP 2017	1,484,455.48		1,484,455.48

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0081 Construction of Concrete Bleacher @ Brgy. Ulip, Monkayo, Compostela Valley Province	Const. Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16	3/10/17	3/16/17	3/20/17	60 Cal. Days		RLIP 2017	1,484,759.58		1,484,759.58
	Contract ID No. 17LA0082 Construction of Multi-Purpose Building SPA NCNHS @ Poblacion, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	1,979,464.73		1,979,464.73

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0083 Construction of Brgy. Hall at Brgy. San Juan, Maco, Compostela Valley Province	Const. Section	Public Bidding	12/5/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/16	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	1,979,902.88		1,979,902.88
	Contract ID No. 17LA0084 Completion of MPB (Compostela Public Market) at Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	5,444,065.07		5,444,065.07

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0085 Construction of MPB (Phase 1) Brgy. Gym @ Brgy. Sawangan, Mawab, Compostela Valley Province	Const. Section	Public Bidding											60 Cal. Days		RLIP 2017	494,951.37		494,951.37
	Contract ID No. 17LA0086 Construction of Covered Court @ San Vicente Montevista, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16	2/21/17	3/2/17	3/20/17	60 Cal. Days		RLIP 2017	2,771,265.91		2,771,265.91

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0087 Construction of MPB/Senior Citizen's Bldg. Bongabong, Pantukan,, Compostela Valley Province	Const. Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	1,484,455.48		1,484,455.48
	Contract ID No. 17LA0088 Construction of MPB/Muslim Elder's Bldg. Matiao, Pantukan, Compostela Valley Province	Const. Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	1,484,604.55		1,484,604.55

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0089 Completion of San Miguel Gym Brgy. San Miguel, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	791,942.55		791,942.55
	Contract ID No. 17LA0090 Construction of One (1) Unit, One (1) Storey, One (1) Classroom Building @ Tagbalaobao ES, Mabini, Compostela Valley Province	Const. Section	Public Bidding																

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App
	Contract ID No. 17LA0089 Completion of San Miguel Gym Brgy. San Miguel, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	780,914.00		780,914.00	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16		
	Contract ID No. 17LA0090 Construction of One (1) Unit, One (1) Storey, One (1) Classroom Building @ Tagbalaobao ES, Mabini, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd										CHANGE OF CONTRACT LOCATION

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0091 Construction of MPB/Senior Citizen's Bldg. @ Poblacion, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	1,484,455.48		1,484,455.48
	Contract ID No. 17LA0093 Construction of Municipal Hall @ Poblacion, Monkayo, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	180 Cal. Days		RLIP 2017	9,899,613.93		9,899,613.93

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0094 Construction of Brgy. Hall for Brgy. Panag, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	1,682,788.01		1,682,788.01
	Contract ID No. 17LA0095 Construction of Brgy. Hall for Brgy. Pamintaran, Maragusan, Compostela Valley Province	Const. Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17	2/21/17	3/2/17	3/6/17	90 Cal. Days		RLIP 2017	1,979,867.37		1,979,867.37

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0096 Construction of MPB (PPO COVERED COURT) at Brgy. Poblacion, Municipality of Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	2/21/17	3/2/17	3/6/17	120 Cal. Days		RLIP 2017	2,474,783.85		2,474,783.85
	Contract ID No. 17LA0097 Construction of Senior Citizen's Bldg. @ Brgy. New Manay, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	3/6/17	3/16/17	3/20/17	60 Cal. Days		RLIP 2017	1,484,835.99		1,484,835.99

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0098 Construction of Barangay Stage at Brgy. Talian, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	2/21/17	3/2/17	3/6/17	45 Cal. Days		RLIP 2017	1,484,971.05		1,484,971.05
	Contract ID No. 17LA0099 Construction of MPB Concrete (BLEACHER) in San Jose, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/20/17	1/31/17	1/31/17	2/1/17	2/8/17	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	1,484,759.58		1,484,759.58

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0100 Completion of Multi-Purpose Building (BLEACHER) in Brgy. Gabi, Mun. of Compostela, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/20/17	1/31/17	1/31/17	2/1/17	2/8/17	4/24/17	5/11/17	5/15/17	60 Cal. Days		RLIP 2017	1,484,759.58		1,484,759.58
	Contract ID No. 17LA0101 Construction of Social Hall w/Stage at Brgy. Mabugnao, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	3/6/17	3/16/17	3/20/17	60 Cal. Days		RLIP 2017	1,484,732.88		1,484,732.88

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0102 Construction of Council of Women Building for Brgy. Coronobe, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	1,484,955.38		1,484,955.38
	Contract ID No. 17LA0103 Completion of Multi-Purpose Building (BARANGAY HALL) in Brgy. Lagab, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/20/17	1/31/17	1/31/17	2/1/17	2/8/17	3/10/17	5/11/17	5/15/17	60 Cal. Days		RLIP 2017	989,818.69		989,818.69

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0104 Improvement of Multi-Purpose Building (Maragusan Municipal Gymnasium) in Poblacion, Maragusan, Compostela Valley Province	Const. Section	Public Bidding	4/20/17	4/28/17	4/28/17	5/17/17	5/17/17	5/18/17	5/25/17				90 Cal. Days		RLIP 2017	4,949,905.14		4,949,905.14
	Contract ID No. 17LA0105 Completion of Multi-Purpose Building (BLEACHER) in Barangay Mauswagon, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17	4/24/17	5/11/17	5/15/17	60 Cal. Days		RLIP 2017	1,484,759.58		1,484,759.58

[illegible]

Procurement Monitoring Report

[illegible][illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0108 Construction of One (1) Unit, One (1) Storey, One (1) Classroom Building @ Tagbalaobao ES, Mabini, Compostela Valley Province	Const. Section	Public Bidding	11/23/16	1/10/17	1/20/17	1/31/17	1/31/17	2/1/17	2/8/17	2/21/17	3/2/17	3/6/17	60 Cal. Days		RLIP 2017	890,508.74		890,508.74
	Contract ID No. 17LA0109 Construction of Brgy. Road at Sitio Quarry, Mapaang, Maco , Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	2/1/17	2/8/17	2/17/17	2/28/17	2/28/17	3/1/17	3/8/17	3/23/17	4/6/17	4/24/17	30 Cal. Days		RLIP 2017	1,781,990.60		1,781,990.60

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App	
	Contract ID No. 17LA0108 Construction of One (1) Unit, One (1) Storey, One (1) Classroom Building @ Tagbalaobao ES, Mabini, Compostela Valley Province	Const. Section	Public Bidding	878,859.23		878,859.23	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17	1/16/17 1/16/17			
	Contract ID No. 17LA0109 Construction of Brgy. Road at Sitio Quarry, Mapaang, Maco , Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	1,760,424.97		1,760,424.97	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		2/14/17 2/14/17 2/14/17	2/14/17 2/14/17 2/14/17	2/14/17 2/14/17 2/14/17	2/14/17 2/14/17 2/14/17	2/14/17 2/14/17 2/14/17	2/14/17 2/14/17 2/14/17	2/14/17 2/14/17 2/14/17			

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0110 Repair/Rehabilitation of Concrete Pavement, (66x – Selective Replacement of Concrete Pavement – Reblocking) 1. Along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road 2. Along Montevista – DNAS Road 3. Along Compostela – Cateel Road	Maint. Section	Public Bidding	3/20/17	4/28/17	5/5/17	5/17/17	5/17/17	5/18/17	5/25/17				30 Cal. Days		Regular Maintenance CY 2017	1,599,752.10		1,599,752.10

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Explaining Changes from the App
	Contract ID No. 17LA0110 Repair/Rehabilitation of Concrete Pavement, (66x – Selective Replacement of Concrete Pavement – Reblocking) 1. Along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road 2. Along Montevista – DNAS Road 3. Along Compostela – Cateel Road	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0111 Repair/Rehabilitation of Concrete Pavement, (66x – Selective Replacement of Concrete Pavement – Reblocking), Along Daang Maharlika Road, Compostela Valley Province	Maint. Section	Public Bidding	3/20/17	4/28/17	5/5/17	5/17/17	5/17/17	5/18/17	5/25/17				75 Cal. Days		Regular Maintenance CY 2017	3,399,652.33		3,399,652.33
	Contract ID No. 17LA0112 Construction of Brgy. Road at Sitio Quarry, Mapaang, Maco , Compostela Valley Province	Const. Section	Public Bidding																

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Deliverable	Explaining Changes from the App	
	Contract ID No. 17LA0111 Repair/Rehabilitation of Concrete Pavement, (66x – Selective Replacement of Concrete Pavement – Reblocking), Along Daang Maharlika Road, Compostela Valley Province	Const. Section	Public Bidding	3,366,082.09		3,366,082.09	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17			Contract documents on process	
	Contract ID No. 17LA0112 Construction of Brgy. Road at Sitio Quarry, Mapaang, Maco , Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.											CANCELLED (CHANGE ABC)	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0113 Construction of Brgy. Road with Drainage at Brgy. Poblacion, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding																
	Contract ID No. 17LA0114 Rehabilitation/Reconstruction of National Roads with Slip @ Compostela – Cateel Road, Compostela Valley Province	Const. Section	Public Bidding	12/816	1/10/17	1/20/17	1/31/17	1/31/17	2/1/17	2/8/17	4/24/17	5/11/17	5/15/17	79 Cal. Days		Regular Infra 2017	7,418,344.82		7,418,344.82

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO	
	Contract ID No. 17LA0115 Construction of Academic Building in Compostela, Compostela Valley Province	Const. Section	Public Bidding	5/5/17	5/17/17	5/26/17	6/6/17	6/6/17	6/7/17	6/14/17					120 Cal. Days		GAA 2016	3,797,383.77		3,797,383.77
	Contract ID No. 17LA0116 71X Repair/Rehab./Improvement (Thin Asphalt Overlay), along Daang Maharlika Road Pasian – Rizal Section & Tuboran Section, Compostela Valley Province	Maint. Section	Public Bidding	2/1/17	2/8/17	2/17/17	2/28/17	2/28/17	3/1/17	3/8/17	3/23/17	4/17/17	4/18/17		60 Cal. Days		Regular Maintenance CY 2017	9,999,533.16		9,999,533.16

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0117 309(g) Traffic Services (Thermoplastic Pavement Markings), along Asuncion - San Isidro - Laak - Vuela Road, Compostela Valley Province	Const. Section	Public Bidding																
	Contract ID No. 17LA0118 309(g) Traffic Services (Thermoplastic Pavement Markings), along Montevista - Compostela - New Bataan Road, Compostela Valley Province	Const. Section	Public Bidding																

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Accept	Explaining Changes from the App
	Contract ID No. 17LA0117 309(g) Traffic Services (Thermoplastic Pavement Markings), along Asuncion - San Isidro - Laak - Veruela Road, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.										CANCELLED (INELIGIBLE)
	Contract ID No. 17LA0118 309(g) Traffic Services (Thermoplastic Pavement Markings), along Montevista - Compostela - New Bataan Road, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.										CANCELLED (INELIGIBLE)

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0119 309(g) Traffic Services (Thermoplastic Pavement Markings), along Asuncion - San Isidro - Laak - Vuela Road, Compostela Valley Province	Maint. Section	Public Bidding	3/20/17	3/28/17	4/7/17	4/18/17	4/18/17	4/19/17	4/26/17	5/24/17	6/7/17	6/9/17	30 Cal. Days		Regular Maintenance CY 2017	2,999,928.74		2,999,928.74
	Contract ID No. 17LA0120 309(g) Traffic Services (Thermoplastic Pavement Markings), along Montevista - Compostela - New Bataan Road, Compostela Valley Province	Maint. Section	Public Bidding	3/20/17	3/28/17	4/7/17	4/18/17	4/18/17	4/19/17	4/26/17	5/24/17	6/7/17	6/9/17	30 Cal. Days		Regular Maintenance CY 2017	2,999,928.74		2,999,928.74

[illegible]

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0121 Construction of Multi-Purpose Building (TRAINING CENTER) for DEP-ED Division of Compostela Valley in Poblacion, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	3/20/17	3/28/17	4/7/17	4/18/17	4/18/17	4/19/17	4/26/17	6/13/17			120 Cal. Days		RLIP 2017	3,464,793.22		3,464,793.22
	Contract ID No. 17LA0122 Construction(Completion) of the DPWH Compostela Valley DEO Building, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	3/20/17	5/17/17	5/26/17	6/6/17	6/6/17	6/7/17	6/14/17				180 Cal. Days		GAA FY 2017	16,723,533.12		16,723,533.12

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0121 Construction of Multi-Purpose Building (TRAINING CENTER) for DEP-ED Division of Compostela Valley in Poblacion, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	3,389,373.24		3,389,373.24	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		3/28/17 3/28/17	3/28/17 3/28/17	3/28/17 3/28/17	3/28/17 3/28/17	3/28/17 3/28/17	3/28/17 3/28/17	3/28/17 3/28/17		Contract documents on process
	Contract ID No. 17LA0122 Construction(Completion) of the DPWH Compostela Valley DEO Building, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	16,521,313.74		16,521,313.74	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/17/17 5/17/17	5/17/17 5/17/17	5/17/17 5/17/17	5/17/17 5/17/17	5/17/17 5/17/17	5/17/17 5/17/17	5/17/17 5/17/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0123 Widening of Langgam Bridge (B00206MN) including Approaches, Maco along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding	3/20/17	3/28/17	4/7/17	4/18/17	4/18/17	4/19/17	4/26/17				165 Cal. Days		Regular Infra 2017	24,724,981.06		24,724,981.06
	Contract ID No. 17LA0124 Construction of MPB (TRIBAL HALL) in Brgy. Mahayahay, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	3/28/17	4/4/17	4/12/17	4/24/17	4/24/17	4/25/17	5/3/17	6/13/17			60 Cal. Days		RLIP 2017	1,484,816.06		1,484,816.06

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0123 Widening of Langgam Bridge (B00206MN) including Approaches, Maco along Surigao – Davao Coastal Road, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17		Contract documents on process
	Contract ID No. 17LA0124 Construction of MPB (TRIBAL HALL) in Brgy. Mahayahay, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	1,474,650.30		1,474,650.30	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0125 Const. of MPB (TRIBAL HALL) in Brgy. Kahayag, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	3/28/17	4/4/17	4/12/17	4/24/17	4/24/17	4/25/17	5/3/17	6/13/17			60 Cal. Days		RLIP 2017	1,484,839.55		1,484,839.55
	Contract ID No. 17LA0126 Construction of MPB (COVERED COURT) in Brgy. Camantangan, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	3/28/17	4/4/17	4/12/17	4/24/17	4/24/17	4/25/17	5/3/17	6/13/17			60 Cal. Days		RLIP 2017	2,474,645.19		2,474,645.19

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0125 Const. of MPB (TRIBAL HALL) in Brgy. Kahayag, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	1,474,650.30		1,474,650.30	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17		Contract documents on process
	Contract ID No. 17LA0126 Construction of MPB (COVERED COURT) in Brgy. Camantangan, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	2,403,732.93		2,403,732.93	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0127 Construction of MPB (BRGY. HALL) at Brgy. Dauman, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	3/28/17	4/4/17	4/12/17	4/24/17	4/24/17	4/25/17	5/3/17	6/13/17			60 Cal. Days		RLIP 2017	1,682,922.72		1,682,922.72
	Contract ID No. 17LA0128 Const. of MPB (TRIBAL HALL) in Brgy. Magcagong, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	4/20/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	1,484,816.06		1,484,816.06

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0127 Construction of MPB (BRGY. HALL) at Brgy. Dauman, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	1,672,321.01		1,672,321.01	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17	4/5/17 4/5/17 4/5/17		Contract documents on process
	Contract ID No. 17LA0128 Const. of MPB (TRIBAL HALL) in Brgy. Magcagong, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	1,474,650.30		1,474,650.30	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0129 Construction of MPB (Brgy. Hall) in Brgy. Cambagang, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	4/20/17	4/28/17	5/5/17	5/17/17	5/17/17	5/18/17	5/25/17	6/13/17			60 Cal. Days		RLIP 2017	1,781,856.46		1,781,856.46
	Contract ID No. 17LA0130 Construction of MPB (Compostela Central ES Home Economic Building) in Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	4/20/17	4/28/17	5/5/17	5/17/17	5/17/17	5/18/17	5/25/17	6/13/17			60 Cal. Days		RLIP 2017	1,979,925.25		1,979,925.25

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0129 Construction of MPB (Brgy. Hall) in Brgy. Cambagang, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	1,766,453.54		1,766,453.54	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17		Contract documents on process
	Contract ID No. 17LA0130 Construction of MPB (Compostela Central ES Home Economic Building) in Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	1,920,174.69		1,920,174.69	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		4/28/17 4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17 4/28/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0131 Completion of Barangay Hall in Brgy. Prosperidad, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	4/20/17	4/28/17	5/5/17	5/17/17	5/17/17	5/18/17	5/25/17				60 Cal. Days		RLIP 2017	1,187,762.71		1,187,762.71
	Contract ID No. 17LA0132 Construction of Multi-Purpose Building (BLEACHER), in Brgy. Camanlangan, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	4/20/17	4/28/17	5/5/17	5/17/17	5/17/17	5/18/17	5/25/17				60 Cal. Days		RLIP 2017	1,484,682.90		1,484,682.90

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance	Delivery	Explaining Changes from the App	
	Contract ID No. 17LA0131 Completion of Barangay Hall in Brgy. Prosperidad, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17			Contract documents on process	
	Contract ID No. 17LA0132 Construction of Multi-Purpose Building (BLEACHER), in Brgy. Camanlangan, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	1,482,493.58		1,482,493.58	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17	4/28/17 4/28/17 4/28/17			Contract documents on process	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0133 Construction of Multi-Purpose Building (Municipal Park & Playground) for the Municipality of New Bataan in Brgy. Cabinuangan, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	5/5/17	5/17/17	5/26/17	6/6/17	6/6/17	6/7/17	6/14/17				60 Cal. Days		RLIP 2017	4,949,688.27		4,949,688.27
	Contract ID No. 17LA0134 Rehabilitation of Multi-Purpose Building (Olaycon ES – Social Hall) in Brgy. Olaycon, Municipality of Monakyo, Compostela Valley Province	Const. Section	Public Bidding	5/5/17	5/17/17	5/26/17	6/6/17	6/6/17	6/7/17	6/14/17				60 Cal. Days		RLIP 2017	1,484,924.24		1,484,924.24

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Deliverable	Explaining Changes from the App	
	Contract ID No. 17LA0133 Construction of Multi-Purpose Building (Municipal Park & Playground) for the Municipality of New Bataan in Brgy. Cabinuangan, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	4,800,920.49		4,800,920.49	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17			Contract documents on process	
	Contract ID No. 17LA0134 Rehabilitation of Multi-Purpose Building (Olaycon ES – Social Hall) in Brgy. Olaycon, Municipality of Monakyo, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop. DepEd		5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17			Contract documents on process	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0135 Construction of MPB (Covered Court) in Brgy. New Cebulan, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/5/17	5/17/17	5/26/17	6/6/17	6/6/17	6/7/17	6/14/17				60 Cal. Days		RLIP 2017	2,672,397.89		2,672,397.89
	Contract ID No. 17LA0136 Construction of MPB (COVERED COURT) in Brgy. New Calape, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	2,573,343.08		2,573,343.08

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accept	Delive ry/
	Contract ID No. 17LA0135 Construction of MPB (Covered Court) in Brgy. New Cebulan, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	2,643,548.29		2,643,548.29	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17	5/17/17 5/17/17 5/17/17		Contract documents on process	
	Contract ID No. 17LA0136 Construction of MPB (COVERED COURT) in Brgy. New Calape, Municipality of Montevista , Compostela Valley Province	Const. Section	Public Bidding	2,072,794.34		2,072,794.34	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0137 Construction of MPB (COVERED COURT) in Brgy. Banagbanag, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	2,474,987.06		2,474,987.06
	Contract ID No. 17LA0138 Construction of MPB (Covered Court) in Brgy. Banlag, Municipality of Monkayo, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	2,474,987.06		2,474,987.06

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0137 Construction of MPB (COVERED COURT) in Brgy. Banagbanag, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	1,979,397.02		1,979,397.02	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0138 Construction of MPB (Covered Court) in Brgy. Banlag, Municipality of Monkayo, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0139 Construction of Rainwater Collection System (RWCS), Compostela Valley Province	Maint. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				119 Cal. Days		FY 2017 RA 10924 Regular	3,280,810.45		3,280,810.45
	Contract ID No. 17LA0140 Construction of Purok 3 to Purok 8, Brgy. Cogonon FMR, Brgy. Cogonon, New Bataan, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				48 Cal. Days		D.A. 2017	9,899,978.29		9,899,978.29

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0139 Construction of Rainwater Collection System (RWCS), Compostela Valley Province	Const. Section	Public Bidding	3,215,191.30		3,215,191.30	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0140 Construction of Purok 3 to Purok 8, Brgy. Cogonon FMR, Brgy. Cogonon, New Bataan, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0141 Concreting of Purok 1 to Purok 12, Brgy. Tuboran, Mawab, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				52 Cal. Days		D.A. 2017	11,186,997.69		11,186,997.69
	Contract ID No. 17LA0142 Concreting of Purok 6 to Purok 3, Brgy. New Cebulan Connecting Junction Provincial Road Going to Brgy. Mayaon FMR, Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				54 Cal. Days		D.A. 2017	11,879,961.18		11,879,961.18

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0141 Concreting of Purok 1 to Purok 12, Brgy. Tuboran, Mawab, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0142 Concreting of Purok 6 to Purok 3, Brgy. New Cebulan Connecting Junction Provincial Road Going to Brgy. Mayaon FMR, Montevista, Compostela Valley Province	Const. Section	Public Bidding	11,759,862.51		11,759,862.51	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0143 Concreting of Purok 1 to Purok 3, Brgy. Bankerohan Norte FMR, Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				54 Cal. Days		D.A. 2017	11,879,986.89		11,879,986.89
	Contract ID No. 17LA0144 Concreting of Purok 2 to Purok 4, Brgy. Ogao FMR, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				54 Cal. Days		D.A. 2017	11,879,950.12		11,879,950.12

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0143 Concreting of Purok 1 to Purok 3, Brgy. Bankerohan Norte FMR, Montevista, Compostela Valley Province	Const. Section	Public Bidding	11,713,353.84		11,713,353.84	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0144 Concreting of Purok 2 to Purok 4, Brgy. Ogao FMR, Nabunturan, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0145 Construction of Brgy. Hall in Brgy. New Panay, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	1,979,654.02		1,979,654.02
	Contract ID No. 17LA0146 Construction of MPB (Brgy. Hall) in Brgy. San Roque, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	1,682,806.79		1,682,806.79

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0145 Construction of Brgy. Hall in Brgy. New Panay, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0146 Construction of MPB (Brgy. Hall) in Brgy. San Roque, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0147 Construction Brgy. Hall in Brgy. Lebanon, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	1,682,806.79		1,682,806.79
	Contract ID No. 17LA0148 Construction of Brgy. Hall in Brgy. Canidkid, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	1,682,806.79		1,682,806.79

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0147 Construction Brgy. Hall in Brgy. Lebanon, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0148 Construction of Brgy. Hall in Brgy. Canidkid, Municipality of Montevista, Compostela Valley Province	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0149 Construction of MPB (COVERED COURT) in Brgy. San Isidro, Municipality of Monkayo, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	2,474,965.71		2,474,965.71
	Contract ID No. 17LA0150 Construction of Multi-Purpose Building (BLEACHER) in Brgy. New Alegria, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				90 Cal. Days		RLIP 2017	1,484,641.13		1,484,641.13

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0149 Construction of MPB (COVERED COURT) in Brgy. San Isidro, Municipality of Monkayo, Compostela Valley Province	Const. Section	Public Bidding	2,447,353.75		2,447,353.75	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0150 Construction of Multi-Purpose Building (BLEACHER) in Brgy. New Alegria, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	1,439,848.78		1,439,848.78	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0151 Construction of Multi-Purpose Building (BLEACHER) in Brgy. Bantacan, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				90 Cal. Days		RLIP 2017	1,484,701.50		1,484,701.50
	Contract ID No. 17LA0152 Construction of Multi-Purpose Building (BLEACHER) in Brgy. Maparat, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				90 Cal. Days		RLIP 2017	1,484,641.28		1,484,641.28

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0151 Construction of Multi-Purpose Building (BLEACHER) in Brgy. Bantacan, Municipality of New Bataan, Compostela Valley Province	Const. Section	Public Bidding	1,479,789.32		1,479,789.32	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process
	Contract ID No. 17LA0152 Construction of Multi-Purpose Building (BLEACHER) in Brgy. Maparat, Municipality of Compostela, Compostela Valley Province	Const. Section	Public Bidding	1,474,555.59		1,474,555.59	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0153 Construction of MPB (COVERED COURT) in Brgy. Katipunan, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				60 Cal. Days		RLIP 2017	2,573,854.72		2,573,854.72

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		Explaining Changes from the App	
	Contract ID No. 17LA0153 Construction of MPB (COVERED COURT) in Brgy. Katipunan, Municipality of Maragusan, Compostela Valley Province	Const. Section	Public Bidding	2,253,477.24		2,253,477.24	COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17			Contract documents on process	

Procurement Monitoring Report

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0154 Repair/Rehabilitation /Improvement (Installation of Guardrails) along 1. Daang Maharlika Road 2. Cateel – Compostela Road 3. Montevista – DNAS Road 4. Nabunturan – Mainit Park Road Nabunturan – Maragusan Road	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				55 Cal. Days		MVUC CY 2017	22,545,204.74		22,545,204.74

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
	Contract ID No. 17LA0154 Repair/Rehabilitation/Improvement (Installation of Guardrails) along 1. Daang Maharlika Road 2. Cateel – Compostela Road 3. Montevista – DNAS Road 4. Nabunturan – Mainit Park Road Nabunturan – Maragusan Road	Const. Section	Public Bidding				COA Davao del Norte Contractors Asso. CCIV Dev't. Coop.		5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17		Contract documents on process

Prepared by:

Reviewed by:

Submitted by:

LORNA B. ROBIN
Procurement Engineer

MINDA R. ROSLINDA
OIC ADE/BAC Chairman

JOSELITO B. CABALLERO
District Engineer

Procurement Monitoring Report

1st Semester CY 2017