

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	(16LF0026) Construction of a 2STY6CL School Building E. Morailzon NVHS Manay, Davao Oriental 1st LD	Const.	Competitive Bidding	11/10/16	11/11/16 to 11/17/16	11/18/16	12/01/16	12/01/16	12/02/16	12/05/16	12/15/16	12/26/16	12/29/16		101101 SR2016-12-001498 dtd 10/22/16 RA 10717	7,982,562.98		7,982,562.98	7,981,589.10		7,981,589.10	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off.	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16 10/06/16			
	(16LF0027) Construction of 2 Units 2STY6CL School Building Tarragona National High School Tarragona, Davao Oriental	Const.	Competitive Bidding	12/05/16	12/07/16 to 12/13/16	12/15/16	12/28/16	12/28/16	12/29/16	01/09/17	01/18/17	01/27/17	01/01/17		268004010100970.PC 50604040-02 SR2016-10-011697-EXT. RA10717	15,965,629.87		15,965,629.87	15,962,661.12		15,962,661.12	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati, Davao Or.	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16			
	(16LF0028) Cluster II-Repair/ Maintenance of Drainage Structure Along Surigao Sur-Davao Oriental Coastal Road, k1687+298-k1687+440 & k1690+ 980-k1691+143 , Tarragona, Davao	Maint.	Competitive Bidding	-	11/16/16 to 11/2216	11/24/16	12/05/16	12/05/16	12/06/12	12/09/16	12/12/16	12/19/16	12/23/16	-	-	1101101 SR2016-10-0011813 dtd 10/17/16 RA 10717	3,499,992.77	3,499,992.77		3,429,944.23	3,429,944.23		PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16		
	(16LF0029) Cluster III-Repair/ Maintenance of National Road Along Surigao Sur-Davao Or. Coastal Road, Manay-Caraga Section, k1512+000 to k1645+000 & Baganga-Cateel Section , k163+000 to k1584+000 Davao Oriental First District	Maint.	Competitive Bidding	-	11/16/16 to 11/2216	11/24/16	12/05/16	12/05/16	12/06/12	12/09/16	12/12/16	12/21/16	12/29/16	-	-	101101 SR2016-11-11-0011817 dtd 11/02/16 RA 10651	5,903,984.95	5,903,984.95		5,809,976.24	5,809,976.24		PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16 11/15/16 11/15/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	(16LF0030) Construction of a 3STY9CL School Building Manay NHS, Manay, Davao Oriental	Const.	Competitive Bidding	11/21/16	11/16/16 to 11/22/16	12/01/16	12/12/16	12/12/16	12/15/16	12/19/16	12/26/16	01/04/17	01/09/17	-	-	101101 SR2016-12-001498 dtd 10/22/16 RA 10717	15,114,735.95		15,114,735.95	15,112,024.36		15,112,024.36	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16	10/06/16 10/04/16 10/03/16 10/10/16 10/04/16 10/03/16		
	(16LF0031) Const. of 4STY12CL School Building Baganga NHS Baganga, Davao Oriental	Const.	Competitive Bidding	12/05/12	12/07/12 to 12/13/16	12/15/16	12/28/16	12/28/12	12/29/16	01/09/17	01/16/17	01/25/17	01/31/17	-	-	268004010100970.PC 011011012017-01000028 50604040-02 SR2-6-1-011697-EXT RA10717	23,959,049.53	-	23,959,049.53	23,886,239.40		23,886,239.40	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union DepEd Mati Division Off.	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16	12/19/16 12/16/16 12/19/16 12/16/16 12/16/16 12/16/16 12/19/16		
	(17LF0001) Construction of Flood Control Gabions and Mattresses at Casuaman River, Sta. 0+372 to 0+500 , Manay, Davao Oriental	Const.	Competitive Bidding	10/13/16	10/20/16 to 10/26/16	10/27/16	11/08/16	11/08/16	11/09/16	11/18/16	02/15/17	02/24/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	9,113,685.71		9,113,685.71	8,876,805.71		8,876,805.71	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16		
	(17LF0002) Construction of Boston Protection Works Boston, Davao Oriental	Const.	Competitive Bidding	10/13/16	10/20/16 to 10/26/16	10/27/16	11/08/16	11/08/16	11/09/16	11/18/16	02/15/17	02/24/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	48,999,999.99		48,999,999.99	46,991,570.90		46,991,570.90	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
	(17LF0003) Construction of Cateel Protection Works Cateel, Davao Oriental 1st LD	Const.	Competitive Bidding	10/27/17	10/20/16 to 10/26/16	10/27/17	11/08/16	11/08/16	11/09/16	11/18/16	02/15/17	02/24/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	48,999,959.92		48,999,959.92	47,017,106.59		47,017,106.59	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16	10/20/16 10/21/16 10/20/16 10/20/16 10/21/16 10/20/16			
	(17LF0004) Cluster I-Rehab./ Major Repair of Permanent Br. along Surigao del Sur-Davao Coastal Road/Compostela-Cateel (Davao Oriental Side) District 1, Davao Oriental	Const.	Competitive Bidding	11/24/16	11/25/16 to 12/01/16	12/02/16	12/14/16	12/14/16	12/15/16	12/21/16	02/21/17	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	7,879,964.85		7,879,964.85	7,722,219.60		7,722,219.60	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16		
	(17LF0005) Cluster II-Rehab./ Major Repair of Permanent Br. along Surigao del Sur-Davao Coastal Road, District 1, Davao Oriental	Const.	Competitive Bidding	11/24/16	11/25/16 to 12/01/16	12/02/16	12/14/16	12/14/16	12/15/16	12/21/16	02/21/17	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	10,389,948.21		10,389,948.21	10,182,089.18		10,182,089.18	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16	12/02/16 11/25/16 11/25/16 11/25/16 11/26/16 11/25/16 11/25/16		
	(17LF0006) Construction of Banao Protection Works Baganga, Davao Oriental	Const.	Competitive Bidding	10/25/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16	11/29/16	02/16/17	02/24/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	48,999,890.27		48,999,890.27	47,037,771.25		47,037,771.25	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16		
	(17LF0007) Construction of Flood Control Structure, Dakung Banwa River Protection along Boston, Boston, Davao Oriental	Const.	Competitive Bidding	10/25/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/18/16	11/23/16	02/16/17	02/24/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	22,418,480.00		22,418,480.00	21,509,200.77		21,509,200.77	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 10/26/16 10/26/16 10/27/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
	(17LF0008) Road Widening (2 into 4 Lanes) incl RROW Of Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1546+612.28 to k1547+060, Cateel, Davao Or.	Const.	Competitive Bidding	11/23/16	11/24/16 to 11/30/16	12/02/16	12/13/16	12/13/16	12/14/16	12/20/16	04/24/17	05/02/17	05/12/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	10,803,800.04		10,803,800.04	10,480,756.36		10,480,756.36	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16	11/02/16 10/26/16 10/26/16 11/02/16 10/26/16 10/27/16		changes in APP activities was due to the Approval of Request for Modification
	(17LF0009) Cluster I-Const. of Various Multi-Purpose Building (Covered Court & Activity Center) District 1, Davao Oriental 1st LD	Const.	Competitive Bidding	11/23/16	11/24/16 to 11/30/16	12/02/16	12/13/16	12/13/16	12/14/16	12/20/16	02/21/17	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	6,533,984.17		6,533,984.17	6,523,984.32		6,523,984.32	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16		
	(17LF0010) Rerofting/ Strengthening of Permanent Bridge Banhawan Bridge (B001177MN) along Surigao del Sur Bdry.-Davao Oriental Coastal Road , Tarragona, Davao Or.	Const.	Competitive Bidding	11/24/16	11/25/16 to 12/01/16	2/12/1916	12/14/16	12/14/16	12/14/16	12/21/16	02/21/17	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	9,799,974.91		9,799,974.91	9,523,577.85		9,523,577.85	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16		
	(17LF0011) Cluster I-Construction of Multi-Purpose Building (Indigenous People's Center) District 1, Davao Oriental	Const.	Competitive Bidding	-	11/25/16 to 12/01/16	2/12/1916	12/14/16	12/14/16	12/21/16	02/03/17	02/21/17	03/02/17	04/07/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,969,999.10		2,969,999.10	2,962,615.18		2,962,615.18	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16	2/12/1916 11/26/16 11/29/16 11/29/16 11/25/16 11/25/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
	(17LF0012) Construction of Manay River Flood Control Manay, Davao Oriental	Const.	Competitive Bidding	12/01/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/27/16	12/29/16	02/24/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	19,599,889.99		19,599,889.99	18,813,765.58		18,813,765.58	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16		
	(17LF0013) Road Widening (2 into 4 Lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road incl. RROW, k1647+000 to k1647+297, k1647+750 to k1648+440 & k1649+759 to 1650+051 Manay, Davao Oriental 1st LD	Const.	Competitive Bidding	12/01/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16	12/27/16	02/21/17	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	37,063,999.99		37,063,999.99	35,682,211.73		35,682,211.73	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16	11/28/16 11/26/16 11/24/16 11/24/16 11/26/16 11/24/16		
	(17LF0014) Cluster II-Const. of Various Multi-Purpose Bldg. (Barangay Hall) District 1, Davao Oriental	Const.	Competitive Bidding	12/05/16	12/07/16 to 12/13/16	12/15/16	12/28/16	12/28/16	01/03/17	01/09/17	02/28/16	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	5,939,997.08		5,939,997.08	5,850,291.68		5,850,291.68	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16		
	(17LF0015) Cluster III-Const. of Various Multi-Purpose Building (Barangay Hall) District 1, Davao Oriental	Const.	Competitive Bidding	-	12/07/16 to 12/13/16	12/15/16	12/28/16	12/28/16	01/03/17	01/09/17	02/28/16	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,969,998.54		2,969,998.54	2,967,621.70		2,967,621.70	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
	(17LF0016) Const./Upgrading / Rehab. Of Drainage along Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1547+060 to k1547+631, Cateel, Davao Or	Const.	Competitive Bidding	12/05/16	12/07/16 to 12/13/16	12/15/16	12/28/16	12/28/16	12/29/16	01/04/17	02/24/17	03/03/17	03/14/17	-	-	1101101 FY017 RA10924 ABM RA 10924	9,800,000.00		9,800,000.00	9,506,144.61		9,506,144.61	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16	12/09/16 12/02/16 12/05/16 12/02/16 12/02/16 12/02/16		
	(17LF0017) Rehab./Reconst./ Upgrading of Damaged Paved Natl. Road Incl. Drainage along Surigao del Sur Bdry.-Davao Or. Coastal Road , k1531+475 to k1531 +525, k1576+398 to k1576+641, k1521+849 to k1522+097, k1562+ 847 to k1563+000 & k 1601 + 670 to k1602+000, Davao Oriental First District	Const.	Competitive Bidding	12/06/16	12/08/16 to 12/14/16	12/16/16	12/21/16	12/21/16	12/28/16	01/04/17	02/24/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	44,313,447.96		44,313,447.96	42,796,349.05		42,796,349.05	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/16 12/09/16 12/07/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/09/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/09/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/09/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/09/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/09/16 12/07/16 12/09/16 12/07/16		
	(17LF0018) Construction of Footbridge Barangay Limot Tarragona, Davao Oriental	Const.	Competitive Bidding	-	12/08/16 to 12/14/16	12/16/16	12/27/16	12/27/16	12/28/16	01/09/17	02/24/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,968,317.13		2,968,317.13	2,958,384.11		2,958,384.11	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/16 12/09/16 12/08/16 12/10/16 12/08/16 12/08/16	12/14/16 12/09/16 12/08/16 12/10/16 12/07/16 12/08/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16		
	(17LF0019) Cluster IV-Const. of Various Flood Control, Davao Oriental First District	Const.	Competitive Bidding	-	12/08/16 to 12/14/16	12/16/16	12/27/16	12/27/16	12/28/16	01/09/17	02/28/16	03/02/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,969,913.12		2,969,913.12	2,940,213.80		2,940,213.80	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanch, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/16 12/09/16 12/08/16 12/10/16 12/08/16 12/08/16	12/14/16 12/09/16 12/08/16 12/10/16 12/07/16 12/08/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16	12/09/16 12/06/16 12/07/16 12/07/16 12/07/16 12/06/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
	(17LF0020) Rehab./Reconst. Of Natl. Road Slips, Slope Collapse & Landslide along Surigao del Sur Bdry.-Davao Oriental Coastal Road, k1514+(-024)-k1514+025, k1514+065-k1514+115,k1531+110-k1531+138,k1534+161, k1534+173, k1635+550-k1635+570 & k1685+492, First District, Davao Oriental	Const.	Competitive Bidding	12/08/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	01/03/17	01/09/17	02/28/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	24,104,916.21		24,104,916.21	23,347,852.62		23,347,852.62	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16		
	(17LF0021) Construction of Multi-Purpose Building (Covered Court w/ Stage , Bleacher) San Miguel, Cateel, Davao Oriental	Const.	Competitive Bidding	-	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16	01/03/17	02/28/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	1,979,998.08		1,979,998.08	1,978,422.96		1,978,422.96	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16		
	(17LF0022) Cluster V-Rehab./ Expansion of Various Multi-Purpose Building (Covered Court & Activity Center) Manay, Davao Oriental	Const.	Competitive Bidding	-	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16	01/03/17	02/28/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,969,996.90		2,969,996.90	9,924,222.71		9,924,222.71	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16	12/16/16 12/09/16 12/09/16 12/02/16 12/09/16 12/09/16		
	(17LF0023) Cluster VI-Const/ Expansion of Various Multi-Purpose Building (Barangay Hall) Caraga, Davao Oriental	Const.	Competitive Bidding	-	12/10/16 to 12/16/16	12/16/16	12/29/16	12/29/16	01/03/17	01/06/17	02/28/16	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,672,998.43		2,672,998.43	2,670,775.19		2,670,775.19	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
	(17LF0024) Construction of Barangay Sunlon, San Isidro Baganga, Davao Oriental	Const.	Competitive Bidding	-	12/10/16 to 12/16/16	12/16/16	12/29/16	12/29/16	01/03/17	01/06/17	02/28/16	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	4,899,931.80		4,899,931.80	4,776,597.27		4,776,597.27	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16	12/14/16 12/09/16 12/13/16 12/13/16 12/13/16 12/09/16		
	(17LF0025) Road Widening ( 2 into 4 Lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road including Drainage, Slope Protection and RROW, k1588+339 to k1588+826.60 to k1589+600, k1590+000 to k1590+200 and k1590+200 to k1590+354 Baganga, Davao Oriental	Const.	Competitive Bidding	12/28/16	12/29/16 to 01/04/17	01/13/17	01/26/17	01/26/17	01/27/17	01/30/17	02/28/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	93,456,107.14		93,456,107.14	89,998,985.49		89,998,985.49	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17	01/09/17 01/07/17 01/09/17 01/07/17 01/09/17 01/07/17		
	(17LF0026) Concreting of Road along Castro Avenue Extension, Barangay Poblacion, Cateel, Davao Oriental	Const.	Competitive Bidding	01/13/17	01/17/17 to 01/23/17	01/25/17	02/06/17	02/06/17	02/10/17	02/24/17	03/06/17	03/15/17	03/20/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	8,909,927.46		8,909,927.46	8,726,133.48		8,726,133.48	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17		
	(17LF0027) Concreting along National Highway Junction, Purok Talisay-Abejod Road Barangay Poblacion Cateel, Davao Oriental	Const.	Competitive Bidding	01/13/17	01/17/17 to 01/23/17	01/25/17	02/06/17	02/06/17	02/10/17	02/24/17	02/28/16	03/15/17	03/20/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	9,899,919.17		9,899,919.17	9,696,134.56		9,696,134.56	PICE, Davao Oriental Diocese of Mati COA, Baganga Karanchong, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17		

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	(17LF0028) Concreting along Castro Avenue Junction-Clamor & Lopez Street, Barangay Pob. Cateel, Davao Oriental	Const.	Competitive Bidding	01/13/17	01/17/17 to 01/23/17	01/25/17	02/06/17	02/06/17	02/10/17	02/24/17	02/28/16	03/15/17	03/20/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	7,919,935.51		7,919,935.51	7,761,004.12		7,761,004.12	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	
	(17LF0029) Concreting along Abejod Road, Purok Talisay Junction Toroba Street, Brgy. Pobalcion, Cateel, Davao Or.	Const.	Competitive Bidding	01/13/17	01/17/17 to 01/23/17	01/25/17	02/06/17	02/06/17	02/10/17	02/24/17	02/28/16	03/15/17	03/20/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,969,977.15		2,969,977.15	2,909,340.11		2,909,340.11	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	01/19/17 01/19/17 01/17/17 01/23/17 01/19/17 01/18/17	
	(17LF0030) Concreting of Natl. Highway Junction for Kapugtukan Tubigan Road, Manay, Davao Oriental 1st LD	Const.	Competitive Bidding	-	01/19/17 to 01/25/17	01/26/17	02/07/17	02/07/17	02/08/17	02/24/17	03/07/17	03/15/17	03/20/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	1,929,985.29		1,929,985.29	1,879,523.65		1,879,523.65	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	
	(17LF0031) Construction of Local Road Barangay Central to Brgy. Cayawan Barangay Poblacion Manay, Davao Oriental	Const.	Competitive Bidding	-	01/19/17 to 01/25/17	01/26/17	02/07/17	02/07/17	02/08/17	02/24/17	03/07/17	03/15/17	03/20/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,969,885.01		2,969,885.01	2,931,142.63		2,931,142.63	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	01/23/17 01/19/17 01/18/17 01/24/17 01/19/17 01/18/17	

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	(17LF0032) Construction/Imprvt. of Highway Jct. Manay-Taocanga Road Leading to Diamaboc Lake Manay, Davao Oriental	Const.	Competitive Bidding	02/17/17	02/24/17 to 03/01/17	03/02/17	03/14/17	03/14/17	03/15/17	03/17/17	03/21/17	03/30/17	04/07/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	49,000,000.00		49,000,000.00	47,038,670.16		47,038,670.16	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	
	(17LF0033) Concreting of Road (0.30km.) San Nicolas Street, Poblacion, Boston, Davao Oriental	Const.	Competitive Bidding	02/17/17	02/24/17 to 03/01/17	03/02/17	03/14/17	03/14/17	03/15/17	03/17/17	03/21/17	03/30/17	04/07/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	2,939,864.52		2,939,864.52	2,879,777.84		2,879,777.84	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	02/23/17 02/23/17 02/22/17 02/27/17 02/23/17 02/22/17	
	(17LF0034) Imprvt./Widening of National Road along Compostela Cateel (Davao Oriental Side) k1552+(-430)-k1552+404 Cateel, Davao Oriental	Const.	Competitive Bidding	03/18/17	03/24/17 to 03/30/17	03/31/17	04/12/17	04/12/17	04/18/17	04/24/17	04/25/17	05/08/17	05/15/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	23,800,000.00		23,800,000.00	23,076,855.93		23,076,855.93	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	
	(17LF0035) Construction of Multi-Purpose (Legislative Building) Barangay Poblacion , Caraga, Davao Oriental	Const.	Competitive Bidding	-	03/24/17 to 03/30/17	03/31/17	04/12/17	04/12/17	04/17/17	04/18/17	04/27/17	05/08/17	05/15/17	-	-	1101101 FY2017 RA10924 ABM RA 10924	4,950,000.00		4,950,000.00	4,833,936.95		4,833,936.95	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	03/27/17 03/24/17 03/24/17 03/24/17 03/24/17 03/24/17	

**JERREL WILSON O. INUTAN**  
Name and Signature  
Head BAC-SEC/TWG  
Position

**CIRILO M. LASACA**  
Name and Signature  
OIC-Asst. District Engineer  
Position

**ALBERTO L. CAINGHOG**  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position

Republic of the Philippines  
Department Public Works and Highways  
**DAVAO ORIENTAL**  
**FRIST DISTRICT ENGINEERING OFFICE**  
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE , 2017

ANNEX B

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
	(17LF0036) Concreting of Brgys. Taytayan and Poblacion to Sitio Bayong FMR , Cateel, Davao Oriental	Const.	Competitive Bidding	03/28/17	07/14/17 to 04/13/17	04/17/17	04/28/17	04/28/17	05/02/17	05/08/17	05/15/17	05/26/17	05/31/17	-	-	1101101 165004050604322-PC RA 10924	9,950,000.00		9,950,000.00	9,751,065.54		9,751,065.54	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 04/10/17	04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 04/10/17	04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 04/10/17	04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 04/10/17	04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 04/10/17	04/14/17 04/10/17 04/10/17 04/10/17 04/10/17 04/10/17			
	(17LF0037) Concreting of Barangay Caanislagan to Baranangay Bonco-an FMR Boston, Davao Oriental	Const.	Competitive Bidding	04/19/17	04/20/17 to 04/26/17	04/28/17	05/09/17	05/09/17	05/10/17	05/19/17	05/26/17	06/08/17	06/13/17	-	-	1101101 165004050604322-PC RA 10924	11,641,500.00		11,641,500.00	11,292,220.71		11,292,220.71	PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 04/20/17	04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 04/20/17	04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 04/20/17	04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 04/20/17	04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 04/20/17	04/24/17 04/19/17 04/20/17 04/20/17 04/19/17 04/20/17			

JERREL WILSON O. INUTAN  
Name and Signature  
Head BAC-SEC/TWG  
Position

CIRILO M. LASACA  
Name and Signature  
OIC-Asst. District Engineer  
Position

ALBERTO L. CAINGHOG  
Name & Signature of Head of Procuring Entity  
District Engineer  
Position