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

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Code	Procurement	PMO/							Actual Procu							Source of		ABC (PhP)			ontract Cost (Pi		List of Invited Observers					of Receipt o					Remarks
(PAP)	Program/Project	End-	Procuremen	Pre-Proc	Ads/Post of				Bid Evaluation	Post Qual		Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	co	Total	MOOE	co						Bid Evaluation	n Post Qual			Delivery/	(Explaining changes from the
		User	t	Conference	IAEB	Conf	Check	Bids			Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	Bids			Award	Signing	Accept	APP)
		+ -													<u> </u>	<u> </u>		<u> </u>		7.981.589.10		7.004.500.40			 		+						
	(16LF0026) Construction of a	Const.		11/10/16		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	7,982,562.9	В	7,982,562.98	7,981,589.10			PICE, Davao Oriental			10/06/16	10/06/16	10/06/16					
	2STY6CL School Building E.		Bidding		11/17/16											SR2016-12-00149	8 dtd 10/22/16						Diocese of Mati		10/04/16	10/04/16	10/04/16	10/04/16	10/04/16	10/04/16	10/04/16		
	Moralizon NVHS Manay, Davao															RA 10717							COA, Baganga		10/03/16	10/03/16	10/03/16	10/03/16	10/03/16	1	10/03/16		
	Oriental 1st LD																						Karancho, Baganga		10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16		
																							PCCI Lambajon Chapter		10/04/16	10/04/16	10/04/16	10/04/16	10/04/16	10/04/16	10/04/16		
																							DPWH Employees Union	10/03/16	10/03/16	10/03/16	10/03/16	10/03/16	10/03/16	10/03/16	10/03/16		
																							DepEd Mati Division Off.	10/06/16	10/06/16	10/06/16	10/06/16	10/06/16	10/06/16	10/06/16	10/06/16		
	(16LF0027) Construction of 2	Const.	Competitive	12/05/16	12/07/16 to	12/15/16	12/28/16	12/28/16	12/29/16	01/09/17	01/18/17	01/27/17	01/01/17				15,965,629.8	7	15,965,629.87	15,962,661.12		15,962,661.12	PICE, Davao Oriental		12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		12/19/16		
	Units 2STY6CL School Building		Bidding		12/13/16											268004010100970	.PC						Diocese of Mati	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
	Tarragona National High School															50604040-02							COA, Baganga		12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
	Tarragona, Davao Oriental															SR2016-10-01169	7-EXT.						Karancho, Baganga	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
																RA10717							PCCI Lambajon Chapter	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
																							DPWH Employees Union	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
																							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		
	(16LF0028) Cluster II-Repair/	Maint.	Competitive	-	11/16/16 to	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	3,499,992.7	7 3,499,992.77		3,429,944.23	3,429,944.23		PICE, Davao Oriental	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	Maintenance of Drainage		Bidding		11/2216											SR2016-10-00118	13 dtd 10/17/16						Diocese of Mati	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	Structure Along Surigao Sur-															RA 10717	1						COA, Baganga	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	Davao Oriental Coastal Road,																						Karancho, Baganga	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	k1687+298-k1687+440 & k1690+																						PCCI Lambajon Chapter	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	980-k1691+143 , Tarragona, Davao																						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		
	_																																
			<u></u>													<u> </u>	<u> </u>		<u> </u>		<u> </u>	<u> </u>	<u> </u>		<u> </u>		<u> </u>	<u> </u>					
	(16LF0029) Cluster III-Repair/	Maint.	Competitive	-	11/16/16 to	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	5,903,984.9	5,903,984.95		5.809,976.24	5,809,976.24		PICE, Davao Oriental	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	Maintenance of National Road		Bidding		11/2216											SR2016-11-11-00	11817 dtd 11/02/16						Diocese of Mati	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	Along Surigao Sur-Davao Or.		· ·													RA 10651	l						COA, Baganga	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
	Coastal Road, Manay-Caraga		l														1		1		1		Karancho, Baganga			11/15/16	11/15/16	11/15/16	11/15/16		11/15/16		
	Section, k1512+000 to k1645+000																						PCCI Lambajon Chapter			11/15/16	11/15/16	11/15/16	11/15/16	1	11/15/16	l	
	& Baganga-Cateel Section ,		l														1		1		1		DPWH Employees Union			11/15/16	11/15/16	11/15/16	11/15/16	1	11/15/16		
	k163+000 to k1584+000																					1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		" "							l	
	Davao Oriental First District																					1						1				l	
	David Charles and District																					1						1					
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	l .																											1		1			

JERREL WILSON O. INUTAN

Name and Signature Head BAC-SEC/TWG

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

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

Part ProgramProject Early Continue	ode Procurement	PMO/	Mode of						Actual Procu	rement Activ	vity					Source of		ABC (PhP)		C	ontract Cost (Ph	P)	List of Invited Observers				Date o	of Receipt of	Invitation			ĺ	Remarks
SETTING - Server Markey NFS, Merry, Drove Orental NFS, Merry, Drove	AP) Program/Project		Procuremen t				5 ,		Bid Evaluation	Post Qual						Funds	Total	MOOE	со	Total	MOOE	со						Bid Evaluation	Post Qual				(Explaining changes from the APP)
NS. Marroy, Draws Chemistry NS. Marroy, Draw		Const.		11/21/16		12/01/16	12/12/16	12/12/16	12/15/16	12/19/16	12/26/16	01/04/17	01/09/17	-	-		-, ,		15,114,735.95	15,112,024.36		15,112,024.36	. ,										
March Marc			Bidding		11/22/10												dia 10/22/10																
OPWI Employees Lives	,,,																																
GREPORNY Covers of Harm 12/25/12 12/25/16 12/25																							PCCI Lambajon Chapter	10/04/16	10/04/16 10	04/16	10/04/16	10/04/16	10/04/16	10/04/16	10/04/16		
Section Blading Bigarrage NHS Bayering, Disease Office Interest Segment of CAL Bayering (1999) 1999 1																							DPWH Employees Union	10/03/16	10/03/16 10	03/16	10/03/16	10/03/16	10/03/16	10/03/16	10/03/16		
School Building Bayanga NES Bagings, Disso Green of Mail 12/19/16 12/19/1																																	
Baganga, Deac Offental Baganga, Deac Offen	, , , , , , , , , , , , , , , , , , , ,	Const.		12/05/12		12/15/16	12/28/16	12/28/12	12/29/16	01/09/17	01/16/17	01/25/17	01/31/17	-	-		-,,-	-	23,959,049.53	23,886,239.40		23,886,239.40	. ,										
S080-94-0-02 SR2-401169F-EXT S080-94-0-02 SR2-401169F-EXT S080-94-0-02 SR2-401169F-EXT S080-94-00 SR2-401169F-EXT S12/1616 12/16			Bidding		12/13/16																												
PCC Lambagon Chapter 12/16/16	Baganga, Davao Orientai																JUUU28																
RA10717 DPWH Employees Union DepEd Mest Division Of DepEd Mest Division Of Bidding Matthewsis at Classaman River, Standard PCPUT RA10824 ABM RA 10024 Davis Offertal Division of Bidding PCPUT RA10824 ABM RA 10024 Range of Bidding RA 10024 Range of																	XT																
177.F0001) Construction of Pool Control Calcinos and Process at Classianman River, Situ 0-932 (a) 0-932 (b) 0-932 (c) 0-932 (c																1											12/16/16						
Flood Control Gabions and Mattresses at Classuman River, St. 0x-450, Manay, Davao Oriental Discose of Mati Oxide Mattresses at Classuman River, CAA, Baganga 10/2016 1																							DepEd Mati Division Off.	12/19/16	12/19/16 12	19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
Flood Control Gabions and Mattresses at Cassuman River, Sta. ot-372 to 0+500 , Manay, Davao Oriental Discose of Mati (10/21/16 10																																	
Mattresses at Casauman River, Sta. 0+372 to 0+300, Manay, Davao Oriental COA, Baganga	,	Const.		10/13/16		10/27/16	11/08/16	11/08/16	11/09/16	11/18/16	02/15/17	02/24/17	03/14/17	-	-		-, -,		9,113,685.71	8,876,805.71		8,876,805.71											
Sta. 0+372 to 0+500 , Manay, Davao Oriental Sta. 0+372 to 0+500 , Manay, Davao Oriental 10/20/16 10/20/			Bidding		10/20/10											1	SOW																
DPWH Employees Union 10/20/16																																	
(17LF0002) Construction of Const. Competitive Bidding FY2017 RA10924 BM RA 10924 Boston, Davao Oriental COA, Baganga 10/2016 1	Davao Oriental																						PCCI Lambajon Chapter	10/21/16	10/21/16 10	21/16	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16		
Boston Protection Works Bidding 10/21/16 10/21/																							DPWH Employees Union	10/20/16	10/20/16 10	20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
Boston Protection Works Bidding 10/21/16	(17LF0002) Construction of	Const.	Competitive	10/13/16	10/20/16 to	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	48.999.999.99		48.999.999.99	46.991.570.90		46.991.570.90	PICE, Davao Oriental	10/20/16	10/20/16 10	20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
Karancho, Baganga 10/20/16 10/	, , , , , , , , , , , , , , , , , , , ,																-,,		10,000,000	,,		,,	. ,										
PCCI Lambaijon Chapter 10/21/16 10/21/16 10/21/16 10/21/16 10/21/16 10/21/16 10/21/16 10/21/16 10/21/16 10/21/16	Boston, Davao Oriental									1						RA 10924							COA, Baganga	10/20/16	10/20/16 10	20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
										1																							
DPWH Employees Union 10/20/16																							, .										
																							DPWH Employees Union	10/20/16	10/20/16 10	20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		

JERREL WILSON O. INUTAN

Head BAC-SEC/TWG

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

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

																															ANNEX	. D
Procurement	PMO/	Mode of						Actual Proci	urement Acti	vity					Source of		ABC (PhP)		С	Contract Cost (Ph	nP)	List of Invited Observers				Date	of Receipt of	Invitation				Remarks
Program/Project	End-	Procuremen	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid Evaluation	n Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	CO	Total	MOOE	CO	1		Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	n Post Qual	Notice of	Contract	Delivery/	(Explaining changes from
	User	t	Conference	IAEB	Conf	Check	Bids			Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	Bids			Award	Signing	Accept	APP)
(17LF0003) Construction of	Const.	Competitive	10/27/17	10/20/16 to	10/27/17	11/08/16	11/08/16	11/09/16	11/18/16	02/15/17	02/24/17	03/14/17		<u> </u>	1101101	48.999.959.9	12	48 999 959 92	47,017,106.59		47,017,106.59	PICE, Davao Oriental	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
Cateel Protection Works		Bidding		10/26/16					1		l	1			FY2017 RA10924		1	,,				Diocese of Mati		10/21/16	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16		
Cateel, Davao Oriental 1st LD									1		l	1			RA 10924	Ī						COA, Baganga		10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
									1			1										Karancho, Baganga		10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
									1		l	1										PCCI Lambajon Chapter		10/21/16	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16		
																						DPWH Employees Union		10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16	10/20/16		
(17I F0004) Cluster I-Rehab./	Const	Competitive	11/24/16	44/05/464-	42/02/46	12/14/16	12/14/16	12/15/16	12/21/16	02/21/17	03/02/17	03/14/17			1101101	7.879.964.8	-	7.879.964.85	7,722,219.60		7 700 040 00	PICE. Davao Oriental	42/02/46	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
Major Repair of Permanent Br.	Const.	Bidding	11/24/16	12/01/16	12/02/16	12/14/10	12/14/16	12/15/16	12/21/16	02/21/17	03/02/17	03/14/17	-	-	FY2017 RA10924		°[7,079,904.05	7,722,219.00		7,722,219.00	Diocese of Mati		11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
along Surigao del Sur-Davao		Bidding		12/01/10					1			1			RA 10924	I ADM						COA, Baganga		11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
Coastal Road/Compostela-									1		l	1			104 10324							Karancho, Baganga		11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16		
Cateel (Davao Oriental Side)									1		l	1										PCCI Lambajon Chapter			11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
District 1, Davao Oriental									1		l	1										DPWH Employees Union			11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
District 1, Davao Oriental																						DI WIT Employees Union	11/23/10	11/23/10	11/23/10	11/23/10	11/20/10	11/23/10	11/23/10	11/23/10		
(17LF0005) Cluster II-Rehab./	Const.	Competitive	11/24/16	11/25/16 to	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	10,389,948.2	1	10,389,948.21	10,182,089.18	3	10,182,089.18	PICE, Davao Oriental			12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
Major Repair of Permanent Br.		Bidding		12/01/16					1		1	1			FY2017 RA10924	ABM						Diocese of Mati		11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
along Surigao del Sur-Davao									1		1	1			RA 10924							COA, Baganga		11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
Coastal Road, Distruct 1, Davao									1		1	1										Karancho, Baganga		11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16		
Oriental									1		1	1										PCCI Lambajon Chapter		11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
																						DPWH Employees Union	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16		
(17LF0006) Construction of	Const.	Competitive	10/25/16	10/28/16 to	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	48,999,890.2	7	48,999,890.27	47,037,771.25		47,037,771.25	PICE, Davao Oriental	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		
Banao Protection Works		Bidding		11/03/16					1		1	1			FY2017 RA10924	ABM						Diocese of Mati	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16		
Baganga, Davao Oriental									1		l	1			RA 10924							COA, Baganga	10/26/16		10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16		
									1		l	1										Karancho, Baganga		11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		
									1		l	1										PCCI Lambajon Chapter		10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16		
																						DPWH Employees Union	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		
(17LF0007) Construction of	Const.	Competitive	10/25/16	10/28/16 to	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	22,418,480.0		22,418,480.00	21,509,200.77		21,509,200.77	PICE, Davao Oriental	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		
Flood Control Structure, Dakung		Bidding	1	11/03/16			1		1			I		1	FY2017 RA10924	ABM						Diocese of Mati	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16		
Banwa River Protection along		1	1	1			1		1			I		1	RA 10924	1				1		COA, Baganga	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16		
Boston, Boston, Davao Oriental		1	1	1			1		1			I		1	1	1				1		Karancho, Baganga	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		
		1	1	1	1						l			1	1							PCCI Lambajon Chapter	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16	10/26/16		
		1	1	1	1		1		1		l	1		1	1					1		DPWH Employees Union	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		
	1	1	1	1		l	I	l	1	I	I	I		1		1	1	1		1		1	1	1		1		1		1	l	

JERREL WILSON O. INUTAN

Name and Signature Head BAC-SEC/TWG

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

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

Procurement	PMO/	Mode of						Actual Procu	rement Activ	vity					Source of		ABC (PhP)		Co	ontract Cost (Ph	nP)	List of Invited Observers	s			Date of Rec	eipt of Inv	vitation				Remarks
Program/Project	End-	Procuremen	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	CO	Total	MOOE	CO	1	Pre-Proc Pr	e-bid Eligibi	ty Sub/Op	en of Bid Eva	aluation F	Post Qual	Notice of	Contract	Delivery/	(Explaining changes from the
	User	t	Conference	IAEB	Conf	Check	Bids			Award	Signing	Proceed	Completion	Turnover									Conf C	onf Chec	k Bio	ds			Award	Signing	Accept	APP)
(1LF0008) Road Widening (2 into	Const.	Competitive	11/23/16	11/24/16 to	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	10,803,800.04		10,803,800.04	10,480,756.36		10,480,756.36	PICE, Davao Oriental	11/02/16 11/	02/16 11/02/	16 11/0	2/16 11/0	12/16	11/02/16	11/02/16	11/02/16		changes in APP activities was due
4 Lanes) incl RROW Of Surigao		Bidding		11/30/16								l			FY2017 RA10924	ABM						Diocese of Mati	10/26/16 10	26/16 10/26/	16 10/2	6/16 10/2	6/16	10/26/16	10/26/16	10/26/16	t	o the Approval of Request for
del Sur BdryDavao Oriental		-										l			RA 10924							COA, Baganga	10/26/16 10	26/16 10/26/	16 10/2	6/16 10/2	6/16	10/26/16	10/26/16	10/26/16	ı	Modification
Coastal Road, k1546+612.28 to												1										Karancho, Baganga	11/02/16 11/	02/16 11/02/	16 11/0	2/16 11/0	12/16	11/02/16	11/02/16	11/02/16		
k1547+060. Cateel. Davao Or.												l										PCCI Lambajon Chapter	10/26/16 10	26/16 10/26/	16 10/2	6/16 10/2	6/16	10/26/16	10/26/16	10/26/16		
												1										DPWH Employees Union	10/27/16 10	I				10/27/16	10/27/16	10/27/16		
																									107							
(17LF0009) Cluster I-Const. of	Const.	Competitive	11/23/16	11/24/16 to	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	6,533,984.17		6,533,984.17	6,523,984.32		6,523,984.32	PICE, Davao Oriental	11/28/16 11/	28/16 11/28/	16 11/2	8/16 11/2	8/16	11/28/16	11/28/16	11/28/16		
Various Multi-Purpose Building		Bidding		11/30/16								1			FY2017 RA10924	ABM						Diocese of Mati	11/26/16 11/	26/16 11/26/	16 11/2	6/16 11/2	6/16	11/26/16	11/26/16	11/26/16		
(Covered Court & Activity Center)												1			RA 10924							COA, Baganga	11/24/16 11/	24/16 11/24/	16 11/2	4/16 11/2	4/16	11/24/16	11/24/16	11/24/16		
District 1, Davao Oriental 1st LD												l										Karancho, Baganga	11/24/16 11/	24/16 11/24/	16 11/2	4/16 11/2	4/16	11/24/16	11/24/16	11/24/16		
												l										PCCI Lambajon Chapter	11/26/16 11/	26/16 11/26/	16 11/2	6/16 11/2	6/16	11/26/16	11/26/16	11/26/16		
												l										DPWH Employees Union	11/24/16 11/	24/16 11/24/	16 11/2	4/16 11/2	4/16	11/24/16	11/24/16	11/24/16		
(17LF0010) Rerofitting/	Const.	Competitive	11/24/16		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	9,799,974.91		9,799,974.91	9,523,577.85		9,523,577.85	PICE, Davao Oriental	2/12/1916 2/1						2/12/1916	2/12/1916		
Strengthening of Permanent		Bidding		12/01/16								l			FY2017 RA10924	ABM						Diocese of Mati	11/26/16 11/	I			6/16	11/26/16	11/26/16	11/26/16		
Bridge Banhawan Bridge												l			RA 10924							COA, Baganga		29/16 11/29/			9/16	11/29/16	11/29/16	11/29/16		
(B001177MN) along Surigao del												l										Karancho, Baganga		29/16 11/29/				11/29/16	11/29/16	11/29/16		
Sur BdryDavao Oriental Coastal												l										PCCI Lambajon Chapter	11/25/16 11/	25/16 11/25/	16 11/2	5/16 11/2	5/16	11/25/16	11/25/16	11/25/16		
Road , Tarragona, Davao Or.																						DPWH Employees Union	11/25/16 11/	25/16 11/25/	16 11/2	5/16 11/2	25/16	11/25/16	11/25/16	11/25/16		
(17LF0011) Cluster I-Construction	Const.	Competitive	-	11/25/16 to	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	2,969,999.10		2,969,999.10	2,962,615.18		2,962,615.18	PICE, Davao Oriental	2/12/1916 2/1:	2/1916 2/12/19	16 2/12/	1916 2/12	1916 2	2/12/1916	2/12/1916	2/12/1916		
of Multi-Purpose Building		Bidding		12/01/16					1			l	l	l	FY2017 RA10924	ABM		1				Diocese of Mati	11/26/16 11/	26/16 11/26/	16 11/2	6/16 11/2	6/16	11/26/16	11/26/16	11/26/16		
(Indigenous People's Center)									1			l	l	l	RA 10924			1				COA, Baganga	11/29/16 11/	29/16 11/29/	16 11/2	9/16 11/2	9/16	11/29/16	11/29/16	11/29/16		
District 1, Davao Oriental									1			l	l	l	1			1				Karancho, Baganga	11/29/16 11/	29/16 11/29/	16 11/2	9/16 11/2	9/16	11/29/16	11/29/16	11/29/16		
									1			l	l	l	1			1				PCCI Lambajon Chapter	11/25/16 11/	25/16 11/25/	16 11/2	5/16 11/2	5/16	11/25/16	11/25/16	11/25/16		
1	1							l		1		l	l	l	I		I	1			l	DPWH Employees Union	11/25/16 11/	25/16 11/25/	16 11/2	5/16 11/3	5/16	11/25/16	11/25/16	11/25/16		

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

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer

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	В
Τ	Procurement	PMO/							Actual Procu							Source of		ABC (PhP)		С	ontract Cost (Ph	hP)	List of Invited Observers					of Receipt of					Remarks
1	Program/Project	End- User	Procurement t	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	Funds	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from APP)
(17LF0012) Construction of	Const.	Competitive	12/01/16	12/02/16 to	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	19,599,889.9	9	19,599,889.99	18,813,765.58		18,813,765.58	B PICE, Davao Oriental	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
Ν	Manay River Flood Control		Bidding		12/08/16					1						FY2017 RA10924	ABM						Diocese of Mati	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
Ν	Manay, Davao Oriental									1						RA 10924							COA, Baganga	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		
ı							1				1												Karancho, Baganga	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
							1				1												PCCI Lambajon Chapter	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
										1													DPWH Employees Union	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
(17LF0013) Road Widening	Const.	Competitive	12/01/16	12/02/16 to	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	37,063,999.9	9	37,063,999.99	35,682,211.73		35,682,211.73	3 PICE, Davao Oriental	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		
Ċ	2 into 4 Lanes) of Surigao del		Bidding		12/08/16		1				1					FY2017 RA10924	ABM						Diocese of Mati	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16		
Š	Sur BdryDavao Oriental Coastal						1				1					RA 10924							COA, Baganga	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16		
F	Road incl. RROW, k1647+000 to						1				1												Karancho, Baganga	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16		
k	(1647+297.k1647+750 to k1648+						1				1												PCCI Lambajon Chapter	11/26/16		11/26/16	11/26/16	11/26/16	11/26/16	11/26/16	11/26/16		
4	140 & k1649+759 to 1650+051									1													DPWH Employees Union	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16		
N	Manay, Davao Oriental 1st LD																						, , ,										
(17LF0014) Cluster II-Const. of	Const.	Competitive	12/05/16	12/07/16 to	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	5,939,997.0	В	5,939,997.08	5,850,291.68		5,850,291.68	B PICE, Davao Oriental	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
\	/arious Multi-Purpose Bldg.		Bidding		12/13/16					1						FY2017 RA10924	ABM						Diocese of Mati	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		
(Barangay Hall) District 1, Davao									1						RA 10924							COA, Baganga	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
C	Oriental									1													Karancho, Baganga	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
										1													PCCI Lambajon Chapter	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
										1													DPWH Employees Union	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		
(17LF0015) Cluster III-Const. of	Const.	Competitive	-	12/07/16 to	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	2,969,998.5	4	2,969,998.54	2,967,621.70		2,967,621.70	PICE, Davao Oriental	12/09/16		12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
١	/arious Multi-Purpose Building		Bidding		12/13/16		l	1	1	1	1			l		FY2017 RA10924	ABM	1		1			Diocese of Mati	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16		
(Barangay Hall) District 1, Davao				1		l	1	1	1	1			l		RA 10924		1		1			COA, Baganga	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
Ċ	Oriental				1			1	1		I		1			1		1	1				Karancho, Baganga	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
					1		l	1	1	1	1			l		1		1		1			PCCI Lambajon Chapter	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16		
1		1	1	1	1	i l	I	ı	I	1	I	I	i l	I	I	1		1	1	I	1	ı	DDW// F	40/00/40	40/00/40	40/00/40	40/00/40	1	40/00/40	40/00/40			

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 I

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 Procurement	PMO/	Mode of						Actual Procu	rement Activ	rity					Source of		ABC (PhP)		C	ontract Cost (Ph	hP)	List of Invited Observers				Date	of Receipt of	Invitation				Remarks
(PAP) Program/Project	End- User	Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conf		ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
(17LF0016) Const./Upgrading / Rehab. Of Dranage along Surigao del Sur BdryDavao 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 AI RA 10924	9,800,000.00 BM		9,800,000.00	9,506,144.61			PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/02/16 12/05/16 12/02/16 12/02/16	12/02/16 12/05/16 12/02/16 12/02/16	2/09/16 2/02/16 12/05/16 12/02/16 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 BdryDavao Or. Coastal Road., k1531+475 to k1531 +525, k1576+398 to k1576+641, k1521+847 to k1562+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	12/21716	12/21716	12/28/16	01/04/17	02/24/17	03/03/17	03/14/17	-	-	1101101 FY2017 RA10924 / RA 10924	44,313,447.96 ABM		44,313,447.96	42,796,349.05			PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/07/16 12/07/16 12/09/16	12/09/16 12/07/16 12/07/16 12/09/16	2/14/16 2/09/16 2/07/16 2/07/16 2/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/07/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/07/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/07/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/07/16 12/07/16 12/09/16 12/07/16	12/14/16 12/09/16 12/07/16 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 RA 10924	2,968,317.13 ABM		2,968,317.13	2,958,384.11			PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/08/16 12/10/16 12/08/16	12/09/16 12/08/16 12/10/16 12/08/16	2/09/16 2/06/16 12/07/16 2/07/16 12/07/16 12/07/16 2/06/16	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		
(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 / RA 10924	2,969,913.12 ABM		2,969,913.12	2,940,213.80			PICE, Davao Oriental Diocese of Mati COA, Baganga Karancho, Baganga PCCI Lambajon Chapter DPWH Employees Union	12/09/16 12/08/16 12/10/16 12/08/16	12/09/16 12/08/16 12/10/16 12/08/16	2/09/16 2/06/16 2/07/16 2/07/16 2/07/16 2/07/16 2/06/16	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

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

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
Contract Signing	Delivery/ Accept	Remarks (Explaining changes fr APP)
12/16/16		
12/09/16		
12/09/16		
12/02/16		
12/09/16		
12/09/16		

, ,	Code	Procurement	PMO/							Actual Procu							Source of		ABC (PhP)		C	Contract Cost (Pl	hP)	List of Invited Observers					of Receipt of					Remarks
The Control (1988) The Control (1989) The Con	PAP)	Program/Project	End-	Procuremen	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	f Bid Evaluation	n Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	CO	Total	MOOE	CO	1	Pre-Proc	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	n Post Qua	Notice of	Contract	Delivery/	(Explaining changes from t
Mail Mail Sign Stape Calleges Mail Stape Call			User	t	Conference	IAEB	Conf	Check	Bids			Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	Bids			Award	Signing	Accept	APP)
Mat May Sage, Alley Colleges Liverides and groups of the Colleges May Colleges Liverides and groups of the Colleges Matheward Sage of the Colleges Mathew		17I F0020) Rehah /Reconst Of	Const	Competitive	12/08/16	12/09/16 to	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	24 104 916 21		24 104 916 21	23 347 852 62	 	23 347 852 62	PICE Davan Oriental	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		
B. A. 1902-4 P. C. Companies and Expendence of Companies (A. 1904-10) P. C. Companies (Conoc		12/00/10		12.0.0	12/20/10	12/20/10	0.7007.7	01/00/11	022011	00/00/17	001111						21,101,010.21	20,017,002.02		20,011,002.02								1			
Sept-Approx Direct Column				Didding		12/13/10			1		1							NOW!																
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1575-158-158-158-158-158-158-158-158-158-15									1		1																				1			
Miles Mile									1		1																							
1,577,542,56 1,578,586,06 1,57									1		1													DPWH Employees Union	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
40, First District, Dears Cheesed 1,579,422.86									1		1																							
177-F0021 Covered Covered 1278-616 127									1		1																							
MacPhysics Bulling (Covered Court VStage, Bassargs (Asmerler), Bassarg	4	192, First District, Davao Oriental							1		1																							
Mail-Proce Building (Corend Count ViStage, Baseriers)																																		
Mail-Proce Building (Corend Count ViStage, Baseriers)	\dashv_{i}	17LF0021) Construction of	Const.	Competitive		12/09/16 to	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	1,979,998.08		1,979,998.08	1,978,422.96		1,978,422.96	PICE, Davao Oriental	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		
Court Wage, Bascher) Sin Mgsel, Cated, Davis Officerial 12/09/16 12/09/	- li	Multi-Purpose Building (Covered		Bidding		12/15/16											FY2017 RA10924	ABM		,,			, , , , , , , , , , , , , , , , , , , ,	Diocese of Mati										
Mguel, Calleel, Divisio Oriental Published Called Divisio Oriental Published Called Division Oriental Published Division Oriental Published Called Division Oriental Published Division						12.10.10			1		1																							
PCCL Lambaljon Chapter DPWH Employees Union 12/09/16									1		1			1			10110021																	
DPWH Empkyees Union 12/9816 12	ľ	rigadi, datadi, barad dilantai							1		1																							
17LF0022) Cluster V-Rehab / Expansion of Various Multi-Purpose Buding (Covered Court & Active) Central Williams									1		1			1																				
Expansion of Various Multi- Purpose Building (Covered Court A Activy Center) Manay, Davao Oriental 12/09/16									1		1													DI WITEIIIpioyees Onioii	12/03/10	12/03/10	12/03/10	12/03/10	12/03/10	12/03/10	12/03/10	12/03/10		
Expansion of Various Multi- Purpose Building (Covered Court A Activy Center) Manay, Davao Oriental 12/09/16																																		
Purpose Building (Covered Court & Activity Center) Manay, Davao Oriental COA, Baganga 12/09/16 12/09/	(17LF0022) Cluster V-Rehab./	Const.	Competitive	-	12/09/16 to	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	2,969,996.90		2,969,996.90	9,924,222.71		9,924,222.71	PICE, Davao Oriental	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16		
Rarancho, Baganga 12/02/16		Expansion of Various Multi-		Bidding		12/15/16			1		1						FY2017 RA10924 A	ABM						Diocese of Mati	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
Oriental PCI Lambajon Chapter DPWH Employees Union 12/09/16 12/09/		Purpose Building (Covered Court							1		1			1			RA 10924							COA, Baganga	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
DPWH Employees Union 12/09/16	ě	& Activity Center) Manay, Davao							1		1													Karancho, Baganga	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16	12/02/16		
(17LF0023) Cluster VI-Const/ Const. Competitive - 12/10/16 to 12/14/16 12/14	0	Oriental							1		1			1										PCCI Lambajon Chapter	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
Expansion of Various Multi- Purpose Building (Barangay Hall) Caraga, Davao Oriental Expansion of Various Multi- Bidding 12/09/16									1		1			1										DPWH Employees Union	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
Expansion of Various Multi- Purpose Building (Barangay Hall) Caraga, Davao Oriental Expansion of Various Multi- Bidding 12/09/16																																		
Expansion of Various Multi- Purpose Building (Barangay Hall) Caraga, Davao Oriental Expansion of Various Multi- Purpose Building (Barangay Hall) Caraga, Davao Oriental Expansion of Various Multi- Purpose Building (Barangay Hall) Caraga, Davao Oriental Expansion of Various Multi- Purpose Building (Barangay Hall) Expansion of Various Multi- Expansion of Va	4								ļ		ļ																		ļ					
Purpose Building (Barangay Hall) COA, Baganga 12/13/16 1		,	Const.				12/16/16	12/29/16	12/29/16	01/03/17	01/06/17	02/28/16	03/03/17	03/14/17	-	-		, , , ,		2,672,998.43	2,670,775.19		2,670,775.19								1			
Caraga, Davao Oriental Karancho, Baganga 12/13/16 12/13/1				Bidding		12/16/16		1	1	1	1	1	1	1	1			ABM		1														
PCCI Lambajon Chapter 12/13/16 12/13/16 12/13/16 12/13/16 12/13/16 12/13/16 12/13/16 12/13/16 12/13/16 12/13/16								1	1	1	1			1	1		RA 10924											1						
	0	Caraga, Davao Oriental					1	1	1	1	1			1																				
DPWH Employees Union 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16							1	1	1	1	1			1						1				PCCI Lambajon Chapter				12/13/16	12/13/16	12/13/16	12/13/16			
				1				1	1	1	1	1	1	1	1					1				DPWH Employees Union	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
																								Di IIII Employece emen	12/00/10	12/00/10	12/00/10	1200/10	1200/10	12/00/10	1200/10	12/00/10		

JERREL WILSON O. INUTAN

Name and Signature Head BAC-SEC/TWG

CIRILO M. LASACA

Name and Signature
OIC-Asst. District Engineer

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

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

Procurement	PMO/	Mode of						Actual Procu	rement Activ	rity					Source of		ABC (PhP)		Co	ontract Cost (Ph	hP)	List of Invited Observers	;			Date	of Receipt of	Invitation				Remarks
Program/Project	End- User	Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
(17LF0024) Construction of	Const.	Competitive	-		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	4,899,931.80		4,899,931.80	4,776,597.27		4,776,597.27	PICE, Davao Oriental			12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16		
Barangay Sunlon, San Isidro		Bidding		12/16/16				1						1	FY2017 RA10924	ABM						Diocese of Mati	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
Baganga, Davao Oriental														1	RA 10924							COA, Baganga	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		
														1								Karancho, Baganga	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		
														1								PCCI Lambajon Chapter	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		
																						DPWH Employees Union	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16	12/09/16		
, , , , , , , , , , , , , , , , , , , ,	Const.	Competitive	12/28/16	12/29/16 to	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	93,456,107.14		93,456,107.14	89,998,985.49		89,998,985.49	,			01/09/17	01/09/17	01/09/17	01/09/17	01/09/17	01/09/17		
into 4 Lanes) of Surigao del Sur		Bidding		01/04/17											FY2017 RA10924	ABM						Diocese of Mati			01/07/17	01/07/17	01/07/17	01/07/17	01/07/17	01/07/17		
BdryDavao Oriental Coastal														1	RA 10924							COA, Baganga			01/09/17	01/09/17	01/09/17	01/09/17	01/09/17	01/09/17		
Road including Drainage, Slope														1								Karancho, Baganga			01/07/17	01/07/17	01/07/17	01/07/17	01/07/17	01/07/17		
Protection and RROW, k1588+														1								PCCI Lambajon Chapter		01/09/17	01/09/17	01/09/17	01/09/17	01/09/17	01/09/17	01/09/17		
339 to k1588+826.60 to k1589+														1								DPWH Employees Union	01/7/17	01/7/17	01/7/17	01/7/17	01/7/17	01/7/17	01/7/17	01/7/17		
600, k1590+000 to k1590+200 and														1																		
k1590+200 to k1590+354														1																		
Baganga, Davao Oriental																																
(17LF0026) Concreting of Road	Const.	Competitive	01/13/17	01/17/17 to	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	8.909,927.46		8.909,927.46	8,726,133.48		8,726,133.48	8 PICE, Davao Oriental			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
along Castro Avenue Extension,		Bidding		01/23/17										1	FY2017 RA10924	ABM						Diocese of Mati			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
Barangay Poblacion, Cateel,														1	RA 10924							COA, Baganga		01/17/17	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17		
Davao Oriental																						Karancho, Baganga			01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17		
														1								PCCI Lambajon Chapter	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
																						DPWH Employees Union	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17		
(17LF0027) Concreting along	Const.	Competitive	01/13/17		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	9,899,919.17		9,899,919.17	9,696,134.56		9,696,134.56	PICE, Davao Oriental			01/19/17	01/19/17		01/19/17	01/19/17	01/19/17		
National Highway Junction,		Bidding		01/23/17				l				l		1	FY2017 RA10924	ABM						Diocese of Mati	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
Purok Talisay-Abejod Road								l				l		1	RA 10924							COA, Baganga			01/17/17	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17		
Barangay Poblacion								l						1	1	1						Karancho, Baganga			01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17		
Cateel, Davao Oriental								l				l		1	1						1	PCCI Lambajon Chapter	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		

JERREL WILSON O. INUTAN

Head BAC-SEC/TWG

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

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

																							T									AININE	
Code	Procurement		Mode of						Actual Procu							Source of		ABC (PhP)			ontract Cost (Ph		List of Invited Observers					of Receipt of					Remarks
(PAP)	Program/Project	End- User	Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	СО		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	on Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
																																	<u> </u>
	(17LF0028) Concreting along	Const.	Competitive	01/13/17	01/17/17 to	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	7,919,935.51		7,919,935.51	7,761,004.12		7,761,004.12	PICE, Davao Oriental			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
	Castro Avenue Junction-Clamor		Bidding		01/23/17											FY2017 RA10924	ABM						Diocese of Mati			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
	& Lopez Street, Barangay Pob.															RA 10924							COA, Baganga			01/17/17		01/17/17	01/17/17		01/17/17		
ľ	Cateel, Davao Oriental																						Karancho, Baganga			01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17		
																							PCCI Lambajon Chapter			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
																							DPWH Employees Union	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17		
	(17LF0029) Concreting along	Const.	Competitive	01/13/17	01/17/17 to	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	2,969,977.15		2,969,977.15	2,909,340.11		2,909,340.11	PICE, Davao Oriental	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
Į.	Abejod Road, Purok Talisay		Bidding		01/23/17											FY2017 RA10924	ABM						Diocese of Mati			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
ŀ	Junction Toroba Street, Brgy.															RA 10924							COA, Baganga	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17	01/17/17		
	Pobalcion, Cateel, Davao Or.																						Karancho, Baganga			01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17		
																							PCCI Lambajon Chapter			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
																							DPWH Employees Union	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17		
	(17LF0030) Concreting of Natl.	Const.	Competitive	-	01/19/17 to	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	1,929,985.29		1,929,985.29	1,879,523.65		1,879,523.65	PICE, Davao Oriental	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17		
	Highway Junction for Kapugtukan		Bidding		01/25/17											FY2017 RA10924	ABM						Diocese of Mati	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
ľ	Tubigan Road, Manay, Davao															RA 10924							COA, Baganga			01/18/17		01/18/17	01/18/17	01/18/17	01/18/17		
	Oriental 1st LD													1									Karancho, Baganga			01/24/17		01/24/17	01/24/17	01/24/17	01/24/17		
														1									PCCI Lambajon Chapter			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
																							DPWH Employees Union	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17		
	(17LF0031) Construction of Local	Const.	Competitive	-	01/19/17 to	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	2,969,885.01		2,969,885.01	2,931,142.63		2,931,142.63	PICE, Davao Oriental	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17		
	Road Barangay Central to Brgy.		Bidding		01/25/17									l		FY2017 RA10924	ABM						Diocese of Mati			01/19/17		01/19/17	01/19/17	01/19/17	01/19/17		
	Cayawan Barangay Poblacion		, i		1									l		RA 10924	I		1				COA, Baganga	01/18/17	01/18/17	01/18/17	1	01/18/17	01/18/17	1	01/18/17		
	Manay, Davao Oriental	1			1			1					l	l									Karancho, Baganga	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17		
		1			1			1					l	l									PCCI Lambajon Chapter			01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17		
														l									DPWH Employees Union	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17		
		1			I			I				I	l	I		1		1	ı l					1	1 1				1		1		

JERREL WILSON O. INUTAN

Name and Signature Head BAC-SEC/TWG

CIRILO M. LASACA

Name and Signature
OIC-Asst. District Engineer

ALBERTO L. CAINGHOG

Name & Signature of Head of Procuring Entity

District Engineer

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	Procurement	PMO/	Mode of						Actual Procu	rement Activ	vity					Source of		ABC (PhP)		C	ontract Cost (Ph	hP)	List of Invited Observers	s			Date	of Receipt of	Invitation				Remarks
(PAP)	Program/Project	End- User	Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	co]	Pre-Proc Conf	Pre-bid I Conf	ligibility Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
-	(17LF0032) Construction/Imprvt.	Const.	Competitive	02/17/17	02/24/17 to	03/02/17	03/14/17	03/14/17	03/15/17	03/17/17	03/21/17		04/07/17	<u> </u>	-	1101101	49,000,000.00	1	49,000,000.00	47,038,670.16		47,038,670.16	PICE, Davao Oriental	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17		02/23/17	·	,
	of Highway Jct. Manay-Taocanga		Bidding		03/01/17					1						FY2017 RA10924	ABM						Diocese of Mati	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17		
	Road Leading to Diamaboc Lake									1						RA 10924							COA, Baganga	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17		
	Manay, Davao Oriental									1													Karancho, Baganga	02/27/17	02/27/17	02/27/17	02/27/17	02/27/17	02/27/17	02/27/17	02/27/17		
										1													PCCI Lambajon Chapter	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17		
																							DPWH Employees Union	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17		
	(17LF0033) Concreting of Road	Const.	Competitive	02/17/17	02/24/17 to	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	2,939,864.52		2,939,864.52	2,879,777.84		2,879,777.84	PICE, Davao Oriental			02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17		
	(0.30km.) San Nicolas Street,		Bidding		03/01/17											FY2017 RA10924	ABM						Diocese of Mati			02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17		
	Poblacion, Boston, Davao															RA 10924							COA, Baganga			02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17		
	Oriental																						Karancho, Baganga			02/27/17	02/27/17	02/27/17	02/27/17	02/27/17	02/27/17		
																							PCCI Lambajon Chapter			02/23/17	02/23/17	02/23/17	02/23/17	02/23/17	02/23/17		
																							DPWH Employees Union	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17	02/22/17		
	(17LF0034) Imprv't./Widening of	Const.	Competitive	03/18/17	03/24/17 to	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	23,800,000.00		23,800,000.00	23,076,855.93		23,076,855.93	PICE, Davao Oriental	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17		
	National Road along Compostela		Bidding		03/30/17					1						FY2017 RA10924	ABM						Diocese of Mati	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17		
	Cateel (Davao Oriental Side)															RA 10924							COA, Baganga			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17		
	k1552+(-430)-k1552+404																						Karancho, Baganga			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17		
	Cateel, Davao Oriental									1													PCCI Lambajon Chapter			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17		
																							DPWH Employees Union	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17		
-	(17LF0035) Construction of Multi-	Const.	Competitive		03/24/17 to	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	4.950.000.00		4.950.000.00	4.833.936.95		4 833 036 05	PICE, Davao Oriental	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17		
	Purpose (Legislative Building)	COIISI.	Biddina		03/24/17 to	03/31/17	U-1/12/17	0-7/12/17	0-7/11/11	0-7/10/17	07/2//1/	03/30/17	03/13/17		1	FY2017 RA10924	, ,		4,330,000.00	+,000,500.50		-,033,930.93	Diocese of Mati			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	l	
	Barangay Poblacion , Caraga,		Didding		05/30/17								l		1	RA 10924	SOW					1	COA, Baganga			03/24/17	03/24/17		03/24/17		03/24/17		
	Davao Oriental														1	10324							Karancho, Baganga			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	l	
	Davido Oriontal														1							1	PCCI Lambajon Chapter			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	l	
															1				1				DPWH Employees Union			03/24/17	03/24/17	03/24/17	03/24/17	03/24/17	03/24/17		
															1				1			1	5 Employees orilon	03/24/17	33/24/17	JU/27/17	03/24/17	03/27/17	00/24/17	03/27/17	03/24/17		
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JERREL WILSON O. INUTAN

Name and Signature

Head BAC-SEC/TWG

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

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

																			ANNEX	j.													
Code (PAP)	Procurement Program/Project		Mode of		Actual Procurement Activity										Source of	ABC (PhP)			Contract Cost (PhP) List of Invited Observer													Remarks	
			Procuremen t	Pre-Pro Conferen		of Pre-bid Conf		Sub/Open o Bids	f Bid Evaluatio	n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluat	on Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from t
	(17LF0036) Concreting of Brgys.	Const.	Competitiv	e 03/28/1	7 07/14/17	to 04/17/1	7 04/28/17	04/28/17	05/02/17	05/08/17	05/15/17	05/26/17	05/31/17	-	-	1101101	9,950,000.00		9,950,000.00	9,751,065.54		9,751,065.54	PICE, Davao Oriental	04/14/17	04/14/17	04/14/17	04/14/17	04/14/17	04/14/17	04/14/17	04/14/17		
	Taytayan and Poblacaion to Sitio		Bidding		04/13/1	·										165004050604322	.PC						Diocese of Mati			04/10/17	04/10/17	04/10/17		04/10/17	04/10/17		
	Bayong FMR, Cateeel, Davao											1				RA 10924							COA, Baganga			04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17		
	Oriental											1											Karancho, Baganga			04/10/17	04/10/17	04/10/17		04/10/17	04/10/17		
																							PCCI Lambajon Chapter			04/10/17	04/10/17	04/10/17		04/10/17	04/10/17		
																							DPWH Employees Union	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17		
	(17LF0037) Concreting of	Const	Competitiv	e 04/19/1	7 04/20/17	to 04/28/1	7 05/09/17	05/09/17	05/10/17	05/19/17	05/26/17	06/08/17	06/13/17			1101101	11.641.500.00		11.641.500.00	11,292,220.71		11.292.220.71	PICE, Davao Oriental	04/24/17	04/24/17	04/24/17	04/24/17	04/24/17	04/24/17	04/24/17	04/24/17		
	Barangay Caanislagan to	Conot.	Bidding	0 17 107 1	04/26/1		00/00/11	00/00/17	00/10/17	00/10/17	00/20/17	00/00/1/	00/10/17			165004050604322		1	11,011,000.00	11,202,220.71			Diocese of Mati			04/19/17	04/19/17	04/19/17		04/19/17	04/19/17		
	Baranangay Bonco-an FMR															RA 10924	Ï					1	COA, Baganga			04/20/17	04/20/17	04/20/17		04/20/17	04/20/17		
	Boston, Davao Oriental																						Karancho, Baganga			04/20/17	04/20/17	04/20/17		04/20/17	04/20/17		
	,											1											PCCI Lambajon Chapter		04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17		
																							DPWH Employees Union			04/20/17	04/20/17	04/20/17	04/20/17	04/20/17	04/20/17		
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JERREL WILSON O. INUTAN

Name and Signature

Head BAC-SEC/TWG

CIRILO M. LASACA

Name and Signature

OIC-Asst. District Engineer