

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| COMPLETED PROCUREMENT ACTIVITIES   |   |                         |                        |  |   |                       |                                 |  |  |  |  |  |   |                         |   |                       |               |      |               |
|------------------------------------|---|-------------------------|------------------------|--|---|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|---|-----------------------|---------------|------|---------------|
| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity  |   |                       |                                 |  |  |  |  |  |   |                         |   | Source<br>of<br>Funds | A B C (Php)   |      |               |
|                                    |   |                         |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB                           | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance  |                       | Total         | MOOE | CO            |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 16L0-0042</b><br>Standard Evacuation Center,<br>Government Center,<br>Tarragona, Davao Oriental                       | Maintenance<br>Division | Public<br>Bidding      | 03/14/17   | 03/28/17                                    | 04/06/17              | 05/31/17                        | 05/31/17                                     | 06/1-7/17                                    | 6/8-19/17                                    | 06/29/17                                     | 07/25/17                                     | 07/31/17  | 365 c.d.                |   | Fund<br>101           | 34,740,000.00 |      | 34,740,000.00 |
|                                    |   |                         |                        | Contract Cost (Php)  |   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks   |                       |               |      |               |
|                                    |   |                         |                        | Total  | MOOE  | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes<br>from the APP)  |                       |               |      |               |
|                                    |   |                         |                        | 34,628,055.62  |   | 34,628,055.62         | COA                             | 03/30/17                                     | 05/19/17                                     | 05/19/17                                     | 05/19/17                                     | 05/19/17                                     |   |                         |   |                       |               |      |               |
|                                    |   |                         |                        | 103004010305636.PC<br>SR2016-11-011914-EXT.dtd 01-01-17(PC)<br>FY2016 RA10717 EXT.REG.2016 CONT. |   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 03/30/17<br>03/30/17<br>03/30/17<br>03/30/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 |   |                         |   |                       |               |      |               |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 16L0-0043</b><br>Repair/Maintenance of<br>Drainage Line at DPWH R.O.<br>XI Compound, R. Magsaysay<br>Ave., Davao City | Maintenance<br>Division | Public<br>Bidding      | -  | 04/04/17<br>RE-ADV.<br>05/05/17<br>06/07/17 | -                     | 06/23/17                        | 06/23/17                                     | 6/24-29/17                                   | 06/30/17-<br>07/04/17                        | 07/11/17                                     | 07/31/17                                     | 08/01/17  | 30 c.d.                 |   | Fund<br>101           | 636,622.84    |      | 636,622.84    |
|                                    |   |                         |                        | Contract Cost (Php)  |   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks   |                       |               |      |               |
|                                    |   |                         |                        | Total  | MOOE  | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes<br>from the APP)  |                       |               |      |               |
|                                    |   |                         |                        | 630,173.37   |   | 630,173.37            | COA                             |  | 06/20/17                                     | 06/20/17                                     | 06/20/17                                     | 06/20/17                                     |   |                         |   |                       |               |      |               |
|                                    |   |                         |                        | 165003015700111.EAO<br>GAA FY 2016-EXT dtd 01/01/17<br>FY2016 RA10717 EXT. REG.2016 CONT.        |   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 06/20/17<br>06/20/17<br>06/20/17<br>06/20/17 | 06/20/17<br>06/20/17<br>06/20/17<br>06/20/17 | 06/20/17<br>06/20/17<br>06/20/17<br>06/20/17 | 06/20/17<br>06/20/17<br>06/20/17<br>06/20/17 | 06/20/17<br>06/20/17<br>06/20/17<br>06/20/17 |   |                         | 1st & 2nd re-advertised due to failure of<br>bidding (no bidder responded to the<br>invitation) |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)   | Procurement<br>Program/Project | PMO/<br>End-User  | Mode of<br>Procurement  | Actual Procurement Activity   |                   |                                 |                               |                       |                      |                       |                    |                       |                      |   |                                      | Source<br>of<br>Funds | A B C (Php)  |      |    |
|--|--------------------------------|-------------------|---|-------------------------------|-------------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|---|--------------------------------------|-----------------------|--------------|------|----|
|  |                                |                   |   | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference           | Eligibility<br>Check          | Sub-Open<br>of Bids   | Bid<br>Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed | Delivery/<br>Completion                             | Inspection &<br>Acceptance           |                       | Total        | MOOE | CO |
| CY 2017 Projects<br><br>Contract ID# 16LO-0044<br>Completion of Annex Building<br>(Conference Building), DPWH<br>XI EMD Compound, Panacan,<br>Davao City<br><br>carry over | Maintenance<br>Division        | Public<br>Bidding | 06/19/17  | 06/21/17                      | 06/29/17          | 07/11/17                        | 07/11/17                      | 7/12-14/17            | 7/15-20/17           | 07/31/17              | 08/14/17           | 08/17/17              | 60 c.d.              | Fund<br>101   | 5,283,924.25                         |                       | 5,283,924.25 |      |    |
|  |                                |                   | Contract Cost (Php)   |                               |                   | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                       |                    |                       |                      |   | Remarks                              |                       |              |      |    |
|  |                                |                   | Total   | MOOE                          | CO                |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids   | Bid<br>Evaluation  | Post<br>Qualification |                      | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                       |              |      |    |
|  |                                |                   | 4,724,795.68  |                               | 4,724,795.68      | COA                             | 06/22/17                      | 06/22/17              | 06/22/17             | 06/22/17              | 06/22/17           |                       |                      |   |                                      |                       |              |      |    |
|  |                                |                   | 011011012017-08-002383-165004050303936.EAO dtd<br>8/9/17          |                               |                   | PICE                            | 06/22/17                      | 06/27/17              | 06/27/17             | 06/27/17              | 06/27/17           |                       |                      |   |                                      |                       |              |      |    |
|  |                                |                   | 011011012017-08-002311-165004050303940.EAO dtd<br>8/4/17          |                               |                   | DPTCG                           | 06/22/17                      | 06/28/17              | 06/28/17             | 06/28/17              | 06/28/17           |                       |                      |   |                                      |                       |              |      |    |
| 011011012017-08-002313-165003016300262.EAO dtd<br>8/4/17   |                                |                   | CBCP  | 06/22/17                      | 06/27/17          | 06/27/17                        | 06/27/17                      | 06/27/17              |                      |                       |                    |                       |                      |   |                                      |                       |              |      |    |
| 011011012017-08-002314-165003015800261.EAO dtd<br>8/4/17   |                                |                   | NEDA  | 06/22/17                      | 06/28/17          | 06/28/17                        | 06/28/17                      | 06/28/17              |                      |                       |                    |                       |                      |   |                                      |                       |              |      |    |
|  |                                |                   | GAA FY2016-EXT dtd 01/01/17<br>FY2016 RA10717 EXT. REG.2016 CONT. |                               |                   |                                 |                               |                       |                      |                       |                    |                       |                      |   |                                      |                       |              |      |    |

| Code<br>(UACS<br>/PAP)  | Procurement<br>Program/Project | PMO/<br>End-User  | Mode of<br>Procurement  | Actual Procurement Activity   |                   |                                 |                               |                       |                      |                       |                    |                       |                      |   |                                      | Source<br>of<br>Funds | A B C (Php)  |      |    |
|---|--------------------------------|-------------------|---|-------------------------------|-------------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|---|--------------------------------------|-----------------------|--------------|------|----|
|   |                                |                   |   | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference           | Eligibility<br>Check          | Sub-Open<br>of Bids   | Bid<br>Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed | Delivery/<br>Completion                             | Inspection &<br>Acceptance           |                       | Total        | MOOE | CO |
| CY 2017 Projects<br><br>Contract ID# 16LO-0045<br>Completion of Presidential<br>Guest House (PGH Building),<br>DPWH XI EMD Compound,<br>Panacan, Davao City<br><br>carry over | Maintenance<br>Division        | Public<br>Bidding | 06/19/17  | 06/21/17                      | 06/29/17          | 07/11/17                        | 07/11/17                      | 7/12-14/17            | 7/15-20/17           | 07/31/17              | 08/14/17           | 08/17/17              | 90 c.d.              | Fund<br>101   | 3,320,167.66                         |                       | 3,320,167.66 |      |    |
|   |                                |                   | Contract Cost (Php)   |                               |                   | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                       |                    |                       |                      |   | Remarks                              |                       |              |      |    |
|   |                                |                   | Total   | MOOE                          | CO                |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids   | Bid<br>Evaluation  | Post<br>Qualification |                      | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                       |              |      |    |
|   |                                |                   | 2,963,548.08  |                               | 2,963,548.08      | COA                             | 06/22/17                      | 06/23/17              | 06/23/17             | 06/23/17              | 06/23/17           |                       |                      |   |                                      |                       |              |      |    |
|   |                                |                   |   |                               |                   | PICE                            | 06/22/17                      | 06/27/17              | 06/27/17             | 06/27/17              | 06/27/17           |                       |                      |   |                                      |                       |              |      |    |
|   |                                |                   | 011011012017-08-002310-165003015000073.EAO  |                               |                   | DPTCG                           | 06/22/17                      | 06/29/17              | 06/29/17             | 06/29/17              | 06/29/17           |                       |                      |   |                                      |                       |              |      |    |
|   |                                |                   | 011011012017-08-002312-165003015700106.EAO<br>GAA FY2016-EXT dtd 01/01/17<br>FY2016 RA10717 EXT. REG.2016 CONT. |                               |                   | CBCP<br><br>NEDA                | 06/22/17                      | 06/27/17              | 06/27/17             | 06/27/17              | 06/27/17           | 06/27/17              |                      |   |                                      |                       |              |      |    |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity   |                                      |                               |                       |  |  |  |  |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php) |            |    |
|------------------------|--|---|------------------------|-------------------------------|--------------------------------------|-------------------------------|-----------------------|--|--|--|--|---------------------|---|--------------------------------------|----------------------------|-----------------------|-------------|------------|----|
|                        |  |   |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB                    | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE       | CO |
| CY 2017 Projects       | <b>Contract ID# 16LO-0046</b><br>Repair/Renovation of Cashier<br>Unit and Equipment<br>Management Division Office,<br>DPWH R.O. XI, Ramon<br>Magsaysay, Davao City | Maintenance<br>Division   | Public<br>Bidding      | -                             | 07/12/17                             | -                             | 07/24/17              | 07/24/17   | 7/25-27/17   | 7/28-31/17   | 08/07/17   | 08/25/17            | 08/29/17  | 45 c.d.                              | Fund<br>101                | 614,693.73            |             | 614,693.73 |    |
|                        |  | Contract Cost (Php)   |                        |                               | List of<br>Invited<br>Observers      | Date of Receipt of Invitation |                       |  |  |  |  |                     |   | Remarks                              |                            |                       |             |            |    |
|                        |  | Total   | MOOE                   | CO                            |                                      |                               | Pre-bid<br>Conference | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |             |            |    |
|                        |  | 608,078.74  |                        | 608,078.74                    | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |                               |                       | 07/20/17<br>07/19/17<br>07/20/17<br>07/19/17<br>07/20/17 | 07/20/17<br>07/19/17<br>07/20/17<br>07/19/17<br>07/20/17 | 07/20/17<br>07/19/17<br>07/20/17<br>07/19/17<br>07/20/17 | 07/20/17<br>07/19/17<br>07/20/17<br>07/19/17<br>07/20/17 |                     |   |                                      |                            |                       |             |            |    |
|                        |  | 165003014700048.EAO<br>GAA FY 2016-EXT dtd 01/01/17<br>FY2016 RA10717 EXT. REG.2016 CONT. |                        |                               |                                      |                               |                       |  |  |  |  |                     |   |                                      |                            |                       |             |            |    |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                      |                               |  |  |  |  |  |                     |   |  |                            | Source<br>of<br>Funds | A B C (Php) |              |    |
|------------------------|--|-------------------------|------------------------|-------------------------------|--------------------------------------|-------------------------------|--|--|--|--|--|---------------------|---|--|----------------------------|-----------------------|-------------|--------------|----|
|                        |  |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB                    | Pre-bid<br>Conference         | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion  | Inspection &<br>Acceptance |                       | Total       | MOOE         | CO |
| CY 2017 Projects       | <b>Contract ID# 16LO-0047</b><br>Repair of Administrative<br>Building at Equipment<br>Management Division (EMD)<br>for DPWH-XI Regional<br>Disaster Operation Center<br>(Stock Room) | Maintenance<br>Division | Public<br>Bidding      | -                             | 09/01/17<br>RE-ADV.:<br>10/02/17     | 10/10/17                      | 10/24/17   | 10/24/17   | -  | -  | -  | -                   | -   | 30 c.d.  | Fund<br>101                | 1,247,737.30          |             | 1,247,737.30 |    |
|                        |  | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers      | Date of Receipt of Invitation |  |  |  |  |  |                     |   | Remarks  |                            |                       |             |              |    |
|                        |  | Total                   | MOOE                   | CO                            |                                      |                               | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP)   |                            |                       |             |              |    |
|                        |  | -                       |                        | -                             | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |                               | 10/03/17<br>10/03/17<br>10/03/17<br>10/03/17<br>10/03/17 | 10/03/17<br>10/03/17<br>10/03/17<br>10/03/17<br>10/03/17 | 10/03/17<br>10/03/17<br>10/03/17<br>10/03/17<br>10/03/17 | 10/03/17<br>10/03/17<br>10/03/17<br>10/03/17<br>10/03/17 | 10/03/17<br>10/03/17<br>10/03/17<br>10/03/17<br>10/03/17 |                     |   | Re-advertised: failure of bidding (no bidder<br>responded to the invitation) |                            |                       |             |              |    |
|                        |  |                         |                        |                               |                                      |                               |  |  |  |  |  |                     |   |  |                            |                       |             |              |    |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project   | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity  |                                  |                                  |                                      |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|--|-----------------------|------------------------|--|----------------------------------|----------------------------------|--------------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |  |                       |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB                | Pre-bid<br>Conference            | Eligibility<br>Check                 | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing                                      | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0152</b><br>Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road including Construction of Davao River Bridge II and RR0W, Davao City 2nd LD – Site A (Package 3) | Construction Division | Public Bidding         | 02/01/17   | 02/06/17<br>RE-ADV.:<br>05/04/17 | 02/14/17<br>RE-ADV.:<br>05/12/17 | 05/25/17                             | 05/25/17   | 05/26/17-<br>06/01/17                                    | 06/2-7/17  | 06/20/17   | 07/04/17   | 07/05/17  | 240 c.d.                |                                   | Fund 101              | 251,968,255.00 |      | 251,968,255.00 |
|                                    |  |                       |                        | Contract Cost (Php)  |                                  |                                  | List of<br>Invited<br>Observers      | Date of Receipt of Invitation                            |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |  |                       |                        | Total  | MOOE                             | CO                               |                                      | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |  |                       |                        | 245,671,071.37   |                                  | 245,671,071.37                   |                                      | 05/05/17   | 05/05/17   | 05/05/17   | 05/05/17   | 05/05/17   |   |                         |                                   |                       |                |      |                |
|                                    |  |                       |                        | 165003015300103.PC<br>SR2017-01-000745 dtd 01/30/17 (PC)<br>FY2017 RA10924 REG. 2017 CURRENT |                                  |                                  | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 |   |                         |                                   |                       |                |      |                |

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                                      |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|---|-----------------------|------------------------|---|-------------------|-----------------------|--------------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |   |                       |                        | Pre-Procurement<br>Conference   | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check                 | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing                                      | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0157</b><br>Construction/Improvement of Mati-Tarragona Bypass Road (Tagabakid-Lucatan Road) including ROW, Davao Oriental 2nd LD | Construction Division | Public Bidding         | 02/01/17  | 02/06/17          | 02/14/17              | 05/23/17                             | 05/23/17   | 05/24-30/17  | 05/31/17-<br>06/10/17                                    | 06/29/17   | 07/07/17   | 07/11/17  | 240 c.d.                |                                   | Fund 101              | 179,841,260.00 |      | 179,841,260.00 |
|                                    |   |                       |                        | Contract Cost (Php)   |                   |                       | List of<br>Invited<br>Observers      | Date of Receipt of Invitation                            |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |   |                       |                        | Total   | MOOE              | CO                    |                                      | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |   |                       |                        | 176,085,470.65  |                   | 176,085,470.65        |                                      | 02/07/17   | 05/03/17   | 05/03/17   | 05/03/17   | 05/03/17   |   |                         |                                   |                       |                |      |                |
|                                    |   |                       |                        | 165003015300210.PC<br>SR2017-01-001510 dtd 01/31/17<br>FY2017 RA10924 REG. 2017 CURRENT |                   |                       | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 02/07/17<br>02/07/17<br>02/07/17<br>02/07/17<br>02/07/17 | 05/03/17<br>05/03/17<br>05/03/17<br>05/03/17<br>05/03/17 | 05/03/17<br>05/03/17<br>05/03/17<br>05/03/17<br>05/03/17 | 05/03/17<br>05/03/17<br>05/03/17<br>05/03/17<br>05/03/17 | 05/03/17<br>05/03/17<br>05/03/17<br>05/03/17<br>05/03/17 |   |                         |                                   |                       |                |      |                |

**Annex B**  
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|---|--------------------------|------------------------|-------------------------------|-------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|--------------------|-----------------------|----------------------|---|--------------------------------------|-----------------------|----------------|------|----------------|
|                                    |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids           | Bid<br>Evaluation     | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed | Delivery/<br>Completion                             | Inspection &<br>Acceptance           |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | Contract ID# 17L0-0158<br>Rehabilitation /<br>Reconstruction of National<br>Road with Slips, Slope<br>Collapse and Landslides along<br>Kapalong – Talaingod –<br>Valencia (Bukidnon) Road,<br>Davao del Norte 1st LD (K1485<br>+ 923.619 – K1485 + 933.619;<br>K1494+460.000 – K1494 + 560.000;<br>K1496+078.750 – K1496 + 122.621;<br>K1498 + 178.875–K1498 + 261.025;<br>K1499 + 828.075–K1499 + 851.925;<br>K1500 + 495.500 – K1500+ 504.500;<br>K1501 + 695.750 – K1501 + 709.250;<br>K1502 + 588.750 – K1502 + 611.250;<br>K1503 + 125.719 – K1503 + 288.470;<br>K1508 + 597.100 – K1508 + 610.600;<br>K1513 + 200.000 – K1513 + 300.00) | Construction<br>Division | Public<br>Bidding      | 02/01/17                      | 02/06/17          | 02/14/17              | 06/27/17                        | 06/27/17                      | 06/28/17-<br>07/04/17 | 07/5-11/17            | 07/12/17           | 08/22/17              | 08/23/17             | 240 c.d.  |                                      | Fund<br>101           | 111,940,000.00 |      | 111,940,000.00 |
|                                    |   |                          |                        | Contract Cost (Php)           |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                       |                    |                       |                      |   |                                      | Remarks               |                |      |                |
|                                    |   |                          |                        | Total                         | MOOE              | CO                    |                                 | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids   | Bid<br>Evaluation  | Post<br>Qualification |                      | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                       |                |      |                |
|                                    |   |                          |                        | 108,520,347.80                |                   | 108,520,347.80        |                                 | COA                           | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17             | 06/20/17  |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 | PICE                          | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17             | 06/20/17  |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 | DPTCG                         | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17             | 06/20/17  |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 | CBCP                          | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17             | 06/20/17  |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 | NEDA                          | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17             | 06/20/17  |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      |                       |                |      |                |
|                                    |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      |                       |                |      |                |
| 165003014500141.PC                 |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      |                       |                |      |                |
| SR2017-01-001049 dtd 01/30/17 (PC) |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      |                       |                |      |                |
| FY2017 RA10924 REG. 2017 CURRENT   |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |                      |   |                                      |                       |                |      |                |

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                                 |                               |                       |                       |                    |                       |   |                                      |                            | Source<br>of<br>Funds | A B C (Php) |                |    |
|------------------------------------|---|--------------------------|------------------------|-------------------------------|-------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|--------------------|-----------------------|---|--------------------------------------|----------------------------|-----------------------|-------------|----------------|----|
|                                    |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids           | Bid<br>Evaluation     | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE           | CO |
| CY 2017 Projects<br><br>carry over | Contract ID# 17L0-0159<br>Rehabilitation /<br>Reconstruction of National<br>Road with Slips, Slope<br>Collapse and Landslides along<br>Kapalong – Talaingod –<br>Valencia (Bukidnon) Road,<br>Davao del Norte 1st LD<br>(K1514 + 851.000 – K1514 +<br>969.000; K1515+ 706.250 –<br>K1515 + 728.750; K1517<br>+787.425 – K1517 +<br>811.275; K1524 + 540.000–<br>K1524 + 800.00) | Construction<br>Division | Public<br>Bidding      | 02/01/17                      | 02/06/17          | 02/14/17              | 06/27/17                        | 06/27/17                      | 06/28/17-<br>07/04/17 | 07/5-11/17            | 07/12/17           | 08/22/17              | 08/23/17  | 240 c.d.                             | Fund<br>101                | 108,080,000.00        |             | 108,080,000.00 |    |
|                                    |   |                          |                        | Contract Cost (Php)           |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                       |                    |                       |   |                                      | Remarks                    |                       |             |                |    |
|                                    |   |                          |                        | Total                         | MOOE              | CO                    |                                 | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids   | Bid<br>Evaluation  | Post<br>Qualification | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |             |                |    |
|                                    |   |                          |                        | 104,780,363.69                |                   | 104,780,363.69        |                                 | COA                           | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17  | 06/20/17                             |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                   |                       |                                 | PICE                          | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17  |                                      |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                   |                       |                                 | DPTCG                         | 02/07/17              | 06/20/17              | 06/20/17           | 06/20/17              | 06/20/17  |                                      |                            |                       |             |                |    |
| CBCP                               | 02/07/17  | 06/20/17                 | 06/20/17               |                               |                   |                       | 06/20/17                        | 06/20/17                      |                       |                       |                    |                       |   |                                      |                            |                       |             |                |    |
|                                    |   |                          | NEDA                   | 02/07/17                      | 06/20/17          | 06/20/17              | 06/20/17                        | 06/20/17                      | 06/20/17              |                       |                    |                       |   |                                      |                            |                       |             |                |    |
| 165003014500142.PC                 |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |   |                                      |                            |                       |             |                |    |
| SR2017-01-001050 dtd 01/30/17 (PC) |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |   |                                      |                            |                       |             |                |    |
| FY2017 RA10924 REG. 2017 CURRENT   |   |                          |                        |                               |                   |                       |                                 |                               |                       |                       |                    |                       |   |                                      |                            |                       |             |                |    |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

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

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                      |                     |                       |                       |   |   |                      |                         |                            | Source<br>of<br>Funds | A B C (Php) |                |    |
|------------------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---|---|----------------------|-------------------------|----------------------------|-----------------------|-------------|----------------|----|
|                                    |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification | Notice of<br>Award                                  | Contract<br>Signing   | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total       | MOOE           | CO |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0166</b><br>Rehabilitation/ Reconstruction<br>of National Road with Slips,<br>Slope Collapse and Landslide<br>along Davao-Sarangani<br>Coastal Road (Malalag-Malita-<br>JAS-Glan Road) including<br>Paving of Shoulder (Kinanga-<br>Biton Section) Davao<br>Occidental Lone District,<br>K1665+599-K1666+023,<br>K1668+300-K1669+180 | Construction<br>Division | Public<br>Bidding      | 02/01/17                      | 02/06/17                        | 02/14/17                      | 05/25/17             | 05/25/17            | 05/26/17-<br>06/01/17 | 06/2-7/17             | 06/20/17  | 07/12/17  | 07/13/17             | 240 c.d.                | Fund<br>101                | 133,495,205.00        |             | 133,495,205.00 |    |
|                                    |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                       |                       |   |   |                      | Remarks                 |                            |                       |             |                |    |
|                                    |   | Total                    | MOOE                   | CO                            |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP)                              |                      |                         |                            |                       |             |                |    |
|                                    |   | 131,496,858.29           |                        |                               |                                 |                               |                      |                     |                       |                       |   | 131,496,858.29  |                      |                         |                            |                       |             |                |    |
|                                    |   | 165003014500139.PC       |                        |                               |                                 |                               |                      |                     |                       |                       |   | SR2017-01-001448 dtd 01/31/17<br>FY2017 RA10924 REG. 2017 CURRENT |                      |                         |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                                 | COA                           | 02/07/17             | 05/17/17            | 05/17/17              | 05/17/17              | 05/17/17  |   |                      |                         |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                                 | PICE                          | 02/07/17             | 05/17/17            | 05/17/17              | 05/17/17              | 05/17/17  |   |                      |                         |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                                 | DPTCG                         | 02/07/17             | 05/17/17            | 05/17/17              | 05/17/17              | 05/17/17  |   |                      |                         |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                                 | CBCP                          | 02/07/17             | 05/17/17            | 05/17/17              | 05/17/17              | 05/17/17  |   |                      |                         |                            |                       |             |                |    |
|                                    |   |                          |                        |                               |                                 | NEDA                          | 02/07/17             | 05/17/17            | 05/17/17              | 05/17/17              | 05/17/17  |   |                      |                         |                            |                       |             |                |    |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project   | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity  |                   |                       |                                 |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|--|-----------------------|------------------------|--|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |  |                       |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0168</b><br>Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including RROW, Davao City (Package 1) | Construction Division | Public Bidding         | 02/01/17   | 02/06/17          | 02/14/17              | 06/06/17                        | 06/06/17                                     | 06/7-13/17                                   | 6/14-23/17                                   | 07/04/17                                     | 07/28/17                                     | 08/01/17  | 240 c.d.                |                                   | Fund 101              | 231,600,000.00 |      | 231,600,000.00 |
|                                    |  |                       |                        | Contract Cost (Php)  |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |  |                       |                        | Total  | MOOE              | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |  |                       |                        | 224,559,471.21   |                   | 224,559,471.21        | COA                             | 02/07/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     |   |                         |                                   |                       |                |      |                |
|                                    |  |                       |                        | 165003015300170.PC<br>SR2017-01-000570 dtd 01-28-17 (PC)<br>FY2017 RA10924 REG. 2017 CURRENT |                   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 02/07/17<br>02/07/17<br>02/07/17<br>02/07/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 |   |                         |                                   |                       |                |      |                |

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity  |                   |                       |                                 |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|---|-----------------------|------------------------|--|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |   |                       |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0169</b><br>Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section), Davao City (Package 2) | Construction Division | Public Bidding         | 02/01/17   | 02/06/17          | 02/14/17              | 06/06/17                        | 06/06/17                                     | 06/7-13/17                                   | 6/14-23/17                                   | 07/04/17                                     | 07/25/17                                     | 08/01/17  | 240 c.d.                |                                   | Fund 101              | 231,600,000.00 |      | 231,600,000.00 |
|                                    |   |                       |                        | Contract Cost (Php)  |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |   |                       |                        | Total  | MOOE              | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |   |                       |                        | 224,550,591.33   |                   | 224,550,591.33        | COA                             | 02/07/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     |   |                         |                                   |                       |                |      |                |
|                                    |   |                       |                        | 165003015300169.PC<br>SR2017-01-000573 dtd 01-28-17 (PC)<br>FY2017 RA10924 REG. 2017 CURRENT |                   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 02/07/17<br>02/07/17<br>02/07/17<br>02/07/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 |   |                         |                                   |                       |                |      |                |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                                 |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|---|-----------------------|------------------------|---|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |   |                       |                        | Pre-Procurement<br>Conference   | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0170</b><br>Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including Bridge Construction, Davao City (Package 3) | Construction Division | Public Bidding         | 02/01/17  | 02/06/17          | 02/14/17              | 06/06/17                        | 06/06/17                                     | 06/7-13/17                                   | 6/14-27/17                                   | 07/04/17                                     | 08/02/17                                     | 08/07/17  | 240 c.d.                |                                   | Fund 101              | 289,500,000.00 |      | 289,500,000.00 |
|                                    |   |                       |                        | Contract Cost (Php)   |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |   |                       |                        | Total   | MOOE              | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |   |                       |                        | 280,677,427.18  |                   | 280,677,427.18        | COA                             | 02/07/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     |   |                         |                                   |                       |                |      |                |
|                                    |   |                       |                        | 165003015300173.PC<br>SR2017-01-000575 dtd 01/28/17<br>FY2017 RA10924 REG. 2017 CURRENT |                   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 02/07/17<br>02/07/17<br>02/07/17<br>02/07/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 |   |                         |                                   |                       |                |      |                |

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity  |                   |                       |                                 |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|---|-----------------------|------------------------|--|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |   |                       |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0171</b><br>Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section), Davao City (Package 4) | Construction Division | Public Bidding         | 02/01/17   | 02/06/17          | 02/14/17              | 06/06/17                        | 06/06/17                                     | 06/7-13/17                                   | 6/14-28/17                                   | 07/11/17                                     | 08/08/17                                     | 08/11/17  | 240 c.d.                |                                   | Fund 101              | 231,600,000.00 |      | 231,600,000.00 |
|                                    |   |                       |                        | Contract Cost (Php)  |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |   |                       |                        | Total  | MOOE              | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |   |                       |                        | 224,656,116.51   |                   | 224,656,116.51        | COA                             | 02/07/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     |   |                         |                                   |                       |                |      |                |
|                                    |   |                       |                        | 165003015300172.PC<br>SR2017-01-000579 dtd 01/28/17 (PC)<br>FY2017 RA10924 REG. 2017 CURRENT |                   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 02/07/17<br>02/07/17<br>02/07/17<br>02/07/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 |   |                         |                                   |                       |                |      |                |



**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project   | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity  |                   |                       |                                 |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|--|-----------------------|------------------------|--|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |  |                       |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0172</b><br>Construction of Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue (Bago Aplaya-Times Beach Section) including RROW, Davao City (Package 5) | Construction Division | Public Bidding         | 02/01/17   | 02/06/17          | 02/14/17              | 06/06/17                        | 06/06/17                                     | 06/7-13/17                                   | 6/14-28/17                                   | 07/11/17                                     | 08/08/17                                     | 08/11/17  | 240 c.d.                |                                   | Fund 101              | 231,600,000.00 |      | 231,600,000.00 |
|                                    |  |                       |                        | Contract Cost (Php)  |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |  |                       |                        | Total  | MOOE              | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |  |                       |                        | 224,637,533.73   |                   | 224,637,533.73        | COA                             | 02/07/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     | 05/17/17                                     |   |                         |                                   |                       |                |      |                |
|                                    |  |                       |                        | 165003015300171.PC<br>SR2017-01-000582 dtd 01/28/17 (PC)<br>FY2017 RA10924 REG. 2017 CURRENT |                   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 02/07/17<br>02/07/17<br>02/07/17<br>02/07/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 | 05/17/17<br>05/17/17<br>05/17/17<br>05/17/17 |   |                         |                                   |                       |                |      |                |

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project  | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity  |                   |                       |                                 |  |  |  |  |  |   |                         |                                   | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------------------|---|-----------------------|------------------------|--|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|-----------------------------------|-----------------------|----------------|------|----------------|
|                                    |   |                       |                        | Pre-Procurement<br>Conference  | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award                           | Contract<br>Signing                          | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance        |                       | Total          | MOOE | CO             |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0173</b><br>Construction/ Improvement of Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Including RROW, Tagum City, Davao del Norte 1st LD | Construction Division | Public Bidding         | 03/03/17   | 03/08/17          | 03/15/17              | 04/25/17                        | 04/25/17                                     | 04/26/17-<br>05/02/17                        | 05/3-9/17                                    | 05/19/17                                     | 07/04/17                                     | 07/05/17  | 300 c.d.                |                                   | Fund 101              | 412,055,000.00 |      | 412,055,000.00 |
|                                    |   |                       |                        | Contract Cost (Php)  |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |   |                         | Remarks                           |                       |                |      |                |
|                                    |   |                       |                        | Total  | MOOE              | CO                    |                                 | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes from the APP) |                       |                |      |                |
|                                    |   |                       |                        | 399,097,777.88   |                   | 399,097,777.88        | COA                             | 03/09/17                                     | 04/19/17                                     | 04/19/17                                     | 04/19/17                                     | 04/19/17                                     |   |                         |                                   |                       |                |      |                |
|                                    |   |                       |                        | 165003015300245.PC<br>SR2017-01-001100 dtd 01/31/17<br>FY2017 RA10924 REG.2017 CURRENT |                   |                       | PICE<br>DPTCG<br>CBCP<br>NEDA   | 03/13/17<br>03/13/17<br>03/13/17<br>03/13/17 | 04/19/17<br>04/19/17<br>04/19/17<br>04/19/17 | 04/19/17<br>04/19/17<br>04/19/17<br>04/19/17 | 04/19/17<br>04/19/17<br>04/19/17<br>04/19/17 | 04/19/17<br>04/19/17<br>04/19/17<br>04/19/17 |   |                         |                                   |                       |                |      |                |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |  |  |  |  |  |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php) |                |    |
|------------------------------------|--|--------------------------|------------------------|-------------------------------|--|--|--|--|--|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|-------------|----------------|----|
|                                    |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB  | Pre-bid<br>Conference  | Eligibility<br>Check   | Sub-Open<br>of Bids  | Bid<br>Evaluation  | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE           | CO |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0174</b><br>Construction of Tagum City<br>Flyover along Agusan-Davao<br>Road, Tagum City, Davao del<br>Norte 1st LD | Construction<br>Division | Public<br>Bidding      | 03/03/17                      | 03/08/17   | 03/15/17   | 05/31/17   | 05/31/17   | 6/1-7/17   | 7/8-19/17             | 06/29/17              | 07/26/17            | 07/31/17  | 210 c.d.                             | Fund<br>101                | 289,500,000.00        |             | 289,500,000.00 |    |
|                                    |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers  | Date of Receipt of Invitation  |  |  |  |                       |                       |                     |   | Remarks                              |                            |                       |             |                |    |
|                                    |  | Total                    | MOOE                   | CO                            |  |  | Pre-bid<br>Conference  | Eligibility<br>Check   | Sub-Open<br>of Bids  | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |             |                |    |
|                                    |  | 280,533,777.88           |                        | 280,533,777.88                |  | COA<br>03/09/17<br>PICE<br>03/13/17<br>DPTCG<br>03/13/17<br>CBCP<br>03/13/17<br>NEDA<br>03/13/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 | 05/19/17<br>05/19/17<br>05/19/17<br>05/19/17<br>05/19/17<br>05/19/17 |                       |                       |                     |   |                                      |                            |                       |             |                |    |
|                                    |  |                          |                        |                               | 165003015500019.PC<br>SR2017-01-001106 dtd 01/31/17<br>FY2017 RA10924 REG.2017 CURRENT |  |  |  |  |                       |                       |                     |   |                                      |                            |                       |             |                |    |

| Code<br>(UACS<br>/PAP)                     | Procurement<br>Program/Project   | PMO/<br>End-User    | Mode of<br>Procurement | Actual Procurement Activity   |                                 |  |  |  |  |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|--|--|---------------------|------------------------|-------------------------------|---------------------------------|--|--|--|--|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|  |  |                     |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference  | Eligibility<br>Check   | Sub-Open<br>of Bids  | Bid<br>Evaluation  | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects<br><br><br><br>carry over | <b>Contract ID# 17L0-0183</b><br>Construction of 3-Storey<br>DPWH Regional Office XI<br>Multi-Purpose Building, DPWH<br>Regional Office XI Compound,<br>R. Magsaysay Ave., Sta. Ana,<br>Davao City | PDD                 | Public<br>Bidding      | 04/25/17                      | 05/04/17                        | 05/12/17   | 05/25/17   | 05/25/17   | 05/26/17-<br>06/01/17  | 06/2-7/17             | 06/20/17              | 07/17/17            | 07/18/17  | 180 c.d.                             |                            | Fund<br>101           | 18,011,420.00 |      | 18,011,420.00 |
|  |  | Contract Cost (Php) |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation  |  |  |  |                       |                       |                     |   |                                      | Remarks                    |                       |               |      |               |
|  |  | Total               | MOOE                   | CO                            |                                 |  | Pre-bid<br>Conference  | Eligibility<br>Check   | Sub-Open<br>of Bids  | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|  |  | 16,048,714.45       |                        | 16,048,714.45                 |                                 | COA<br>05/05/17<br>PICE<br>05/05/17<br>DPTCG<br>05/05/17<br>CBCP<br>05/05/17<br>NEDA<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 | 05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17<br>05/05/17 |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|  |  |                     |                        |                               |                                 |  |  |  |  |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|  |  |                     |                        |                               |                                 |  |  |  |  |                       |                       |                     |   |                                      |                            |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)   | Procurement<br>Program/Project | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            | Source<br>of<br>Funds | A B C (Php)    |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|----------------|---------------------|------|----|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--|---|--------------------------------------|--|
|  |                                |                   |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total          | MOOE                | CO   |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
| CY 2017 Projects<br><br>Contract ID# 17L0-0184<br>Construction/Improvement of<br>Patel-Kapatagan Road,<br>Municipality of Loreto<br>Boundary Kapalong, Davao<br>del Norte 1st LD (Package 1) | Construction<br>Division       | Public<br>Bidding | 05/23/17               | 05/29/17                      | 06/07/17          | 06/23/17              | 06/23/17             | 6/24-25/17          | 06/26/17-<br>07/04/17 | 07/11/17              | 07/26/17           | 07/31/17            | 240 c.d.             | Fund<br>101             | 386,000,000.00             |                       | 386,000,000.00 |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                | Contract Cost (Php) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |  | Remarks   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                | Total               | MOOE | CO |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification |  | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                | carry<br>over       |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                     |                       |                       |                    |                     |                      |                         |                            |                       |                |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |

| Code<br>(UACS<br>/PAP)   | Procurement<br>Program/Project | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            | Source<br>of<br>Funds | A B C (Php) |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-------------------|-----------------------|----------------------|-----------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|-------------|----------------|---------------------|------|----------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--|---|--------------------------------------|--|
|  |                                |                   |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids   | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total       | MOOE           | CO                  |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
| CY 2017 Projects<br><br>Contract ID# 17L0-0185<br>Construction/ Improvement of<br>Patel-Kapatagan Road,<br>Municipality of Loreto<br>Boundary, Kapalong, Davao<br>del Norte 1st LD (Package 2) | Construction<br>Division       | Public<br>Bidding | 05/23/17               | 05/29/17                      | 06/07/17          | 06/27/17              | 06/27/17             | 06/28/17-<br>07/04/17 | 07/5-11/17        | 07/11/17              | 07/28/17           | 08/01/17            | 240 c.d.             |                         | Fund<br>101                | 398,545,000.00        |             | 398,545,000.00 |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                | Contract Cost (Php) |      |                | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |  | Remarks   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                | Total               | MOOE | CO             |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification |  | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                | 386,458,777.88      |      | 386,458,777.88 |                                 | COA<br>05/30/17               | 06/14/17              | 06/14/17             | 06/14/17            | 06/14/17          | 06/14/17              |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |
|  |                                |                   |                        |                               |                   |                       |                      |                       |                   |                       |                    |                     |                      |                         |                            |                       |             |                |                     |      |                |                                 |                               |                       |                      |                     |                   |                       |  |   |                                      |  |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity      |                   |                       |                                 |                               |                      |                       |                    |                       |   |                         |                                      | Source<br>of<br>Funds | A B C (Php)  |      |              |
|------------------------------------|--|--------------------------|------------------------|----------------------------------|-------------------|-----------------------|---------------------------------|-------------------------------|----------------------|-----------------------|--------------------|-----------------------|---|-------------------------|--------------------------------------|-----------------------|--------------|------|--------------|
|                                    |  |                          |                        | Pre-Procurement<br>Conference    | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids           | Bid<br>Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance           |                       | Total        | MOOE | CO           |
| CY 2017 Projects<br><br>carry over | <b>Contract ID# 17L0-0186</b><br>Construction of 17 Units<br>Rainwater Collection System<br>(RWCS) 1.Barangay Cabantian<br>Barangay Hall; 2.Barangay<br>Cabantian Country Homes Gym<br>and Community Library;<br>3.Communal Elementary School;<br>4.Barangay Communal Barangay<br>Hall; 5.Barangay Indangan<br>Barangay Hall; 6.Felipe Calderon<br>Elementary School; 7.A. Pichon<br>Elementary School; 8.Pilar P.<br>Rodriguez Elementary School;<br>9.Waan Elementary School;<br>10.Galon Elementary School;<br>11.Pablo Lorenzo National High<br>School (Senior High); 12.Pablo<br>Lorenzo National High School<br>(Junior High School); 13.Pedro S.<br>Carriedo Elementary School;<br>14.DPWH EMD Compound; 15.J.<br>Cruz Elementary School; 16.Dona<br>Asuncion Hizon Elementary<br>School; 17.Vicente Hizon Sr.<br>Elementary School, Davao City | Construction<br>Division | Public<br>Bidding      | -                                | 06/21/17          | 06/29/17              | 07/11/17                        | 07/11/17                      | 7/12-14/17           | 7/15-20/17            | 07/31/17           | 08/25/17              | 08/29/17  | 85 c.d.                 |                                      | Fund<br>101           | 3,281,000.00 |      | 3,281,000.00 |
|                                    |  |                          |                        | Contract Cost (Php)              |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                       |                    |                       |   |                         | Remarks                              |                       |              |      |              |
|                                    |  |                          |                        | Total                            | MOOE              | CO                    |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub-Open<br>of Bids   | Bid<br>Evaluation  | Post<br>Qualification | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes<br>from the APP) |                       |              |      |              |
|                                    |  |                          |                        | 3,182,486.26                     |                   | 3,182,486.26          |                                 | 05/30/17                      | 06/23/17             | 06/23/17              | 06/23/17           | 06/23/17              |   |                         |                                      |                       |              |      |              |
|                                    |  |                          |                        | 203003031400031.PC               |                   |                       | COA                             | 05/30/17                      | 06/27/17             | 06/27/17              | 06/27/17           | 06/27/17              |   |                         |                                      |                       |              |      |              |
|                                    |  |                          |                        | SR2017-03-005707 dtd 03/06/17    |                   |                       | PICE                            | 05/30/17                      | 06/27/17             | 06/27/17              | 06/27/17           | 06/27/17              |   |                         |                                      |                       |              |      |              |
|                                    |  |                          |                        | FY2017 RA10924 REG. 2017 CURRENT |                   |                       | DPTCG                           | 05/30/17                      | 06/28/17             | 06/28/17              | 06/28/17           | 06/28/17              |   |                         |                                      |                       |              |      |              |
|                                    |  |                          |                        |                                  |                   |                       | CBCP                            | 05/30/17                      | 06/27/17             | 06/27/17              | 06/27/17           | 06/27/17              |   |                         |                                      |                       |              |      |              |
|                                    |  |                          |                        |                                  |                   |                       | NEDA                            | 05/30/17                      | 06/28/17             | 06/28/17              | 06/28/17           | 06/28/17              |   |                         |                                      |                       |              |      |              |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)                | Procurement<br>Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                      |                     |                       |   |                    |                     |                                      |                         |                            | Source<br>of<br>Funds | A B C (Php)  |      |              |  |
|---------------------------------------|--|------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|---|--------------------|---------------------|--------------------------------------|-------------------------|----------------------------|-----------------------|--------------|------|--------------|--|
|                                       |  |                  |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification                               | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed                 | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total        | MOOE | CO           |  |
| CY 2017 Projects<br><br>carry<br>over | <b>Contract ID# 17L0-0187</b><br>I. Reinstallation/ Rehabilitation/ Repair<br>of Automated Traffic Classifier's (ATC)<br>In-ground sensors under the National<br>Road Traffic Survey Program (NRTSP)<br>K1462+800-Canocotan, Tagum City (6<br>Lanes)<br>K1523+000 Dumoy, Davao City (6<br>Lanes)<br>K1475+000 Sto Niño, Carmen, Davao<br>del Norte (6 Lanes)<br>K1720+895 Bilawan, Mati City (4<br>Lanes)<br>K1636+600 Poblacion Sta Maria, Davao<br>Occidental (4 Lanes)<br>K1773+370 Puntaliniao, Banay-banay,<br>Davao Oriental (2 Lanes)<br>II. Reinstallation/ Rehabilitation/<br>Repair of Automated Traffic Classifier's<br>(ATC) In-ground sensors (Piezo and<br>Loop) under the National Road Traffic<br>Survey Program (NRTSP)<br>K1448+300 Bunawan, Davao City (4<br>Lanes)<br>K1636+600 Poblacion Malita, Davao<br>Occidental (4 Lanes)<br>III. Conduct of Axle Load Survey Under<br>the National Road Traffic Survey<br>Program (NRTSP) at identified Survey<br>Sites in Region XI<br>K1748+000 Limbahan, Lupon, Davao<br>Oriental<br>K1549+000 Baganga, Davao Oriental<br>K1438+000 Poblacion Mawab,<br>Compostela Valley<br>K1481+000 J.P. Laurel, Panabo City<br>K1557+000 Bato, Sta. Cruz, Davao Del<br>Sur<br>K1699+300 Catalanun Pequeño, Davao<br>City | PDD              | Public<br>Bidding      | 06/27/17                      | 07/04/17                        | 07/12/17                      | 07/24/17             | 07/24/17            | -                     | -   | -                  | -                   | -                                    | 194 c.d.                |                            | Fund<br>101           | 7,932,830.99 |      | 7,932,830.99 |  |
|                                       | Contract Cost (Php)  |                  |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                       |   |                    |                     |                                      | Remarks                 |                            |                       |              |      |              |  |
|                                       | Total  | MOOE             | CO                     |                               | Pre-bid<br>Conference           | Eligibility<br>Check          | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Delivery/ Completion/<br>Acceptance (if applicable) |                    |                     | (Explaining changes<br>from the APP) |                         |                            |                       |              |      |              |  |
|                                       | -  |                  | -                      |                               | COA                             | 07/05/17                      | 07/05/17             | 07/05/17            | 07/05/17              | 07/05/17  |                    |                     |                                      |                         |                            |                       |              |      |              |  |
|                                       |  |                  |                        |                               | PICE                            | 07/05/17                      | 07/05/17             | 07/05/17            | 07/05/17              | 07/05/17  |                    |                     |                                      |                         |                            |                       |              |      |              |  |
|                                       |  |                  |                        |                               | DPTCG                           | 07/05/17                      | 07/05/17             | 07/05/17            | 07/05/17              | 07/05/17  |                    |                     |                                      |                         |                            |                       |              |      |              |  |
|                                       |  |                  |                        |                               | CBCP                            | 07/05/17                      | 07/05/17             | 07/05/17            | 07/05/17              | 07/05/17  |                    |                     |                                      |                         |                            |                       |              |      |              |  |
|                                       |  |                  |                        |                               | NEDA                            | 07/05/17                      | 07/05/17             | 07/05/17            | 07/05/17              | 07/05/17  |                    |                     |                                      |                         |                            |                       |              |      |              |  |
|                                       | CANCELLED dated 07/25/17 (revision of<br>Program of Works)   |                  |                        |                               |                                 |                               |                      |                     |                       |   |                    |                     |                                      |                         |                            |                       |              |      |              |  |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)   | Procurement<br>Program/Project           | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity     |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            | Source<br>of<br>Funds | A B C (Php)  |      |    |
|--|--|-------------------|------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---|--------------------------------------|-------------------------|----------------------------|-----------------------|--------------|------|----|
|  |  |                   |                        | Pre-Procurement<br>Conference   | Ads/Post<br>of IB             | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing                                 | Notice to<br>Proceed                 | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total        | MOOE | CO |
| <b>CY 2017 Projects</b>  |  |                   |                        |                                 |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            |                       |              |      |    |
| <b>Contract ID# 17L0-0188</b><br>Replacement of Automated<br>Traffic Classifier's (ATC) in-<br>ground sensors (Piezo &<br>Loop) under the National<br>Road Traffic Survey Program<br>(NRTSP): I. K1462+800<br>Canocotan, Tagum City (6<br>Lanes), K1523+000 Dumoy,<br>Davao City (6 Lanes),<br>K1475+000 Sto. Niño,<br>Carmen, Davao del Norte (6<br>Lanes); II. K1448+300<br>Bunawan, Davao City (4<br>Lanes), K1636+600 Poblacion<br>Malita, Davao Occidental (4<br>Lanes) | PDD                                      | Public<br>Bidding | 08/15/17               | 08/22/17                        | 08/31/17                      | 09/12/17              | 09/12/17             | 9/12-15/17          | 9/16-18/17        | 09/29/17              | 10/23/17           | 10/24/17  | 138 c.d.                             |                         | Fund<br>101                | 8,377,113.43          | 8,377,113.43 |      |    |
|  | Contract Cost (Php)                      |                   |                        | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |   | Remarks                              |                         |                            |                       |              |      |    |
|  | Total                                    | MOOE              | CO                     |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification |                    | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                         |                            |                       |              |      |    |
|  | 6,285,793.02                             | 6,285,793.02      |                        | COA                             | 08/30/17                      | 08/23/17              | 08/23/17             | 08/23/17            | 08/23/17          | 08/23/17              |                    |   |                                      |                         |                            |                       |              |      |    |
|  |  |                   |                        | PICE                            | 08/30/17                      | 08/23/17              | 08/23/17             | 08/23/17            | 08/23/17          | 08/23/17              |                    |   |                                      |                         |                            |                       |              |      |    |
|  |  | 165002000400234   |                        | DPTCG                           | 08/30/17                      | 08/23/17              | 08/23/17             | 08/23/17            | 08/23/17          | 08/23/17              |                    |   |                                      |                         |                            |                       |              |      |    |
|  | SR2016-02-002303-EXT. dtd 01/01/17 (PDE) |                   |                        | CBCP                            | 08/30/17                      | 08/23/17              | 08/23/17             | 08/23/17            | 08/23/17          | 08/23/17              |                    |   |                                      |                         |                            |                       |              |      |    |
|  | FY2016 RA10717 EXT.REG. 2016 CONT.       |                   |                        | NEDA                            | 08/30/17                      | 08/23/17              | 08/23/17             | 08/23/17            | 08/23/17          | 08/23/17              |                    |   |                                      |                         |                            |                       |              |      |    |
|  | 165002000100097                          |                   |                        |                                 |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            |                       |              |      |    |
|  | SR2017-02-003372 dtd 02/06/17 (MOOE)     |                   |                        |                                 |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            |                       |              |      |    |
| FY2017 RA10924 REG. 2017 CURRENT   |  |                   |                        |                                 |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            |                       |              |      |    |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |   |                            | Source<br>of<br>Funds | A B C (Php)  |      |              |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|---|----------------------------|-----------------------|--------------|------|--------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion   | Inspection &<br>Acceptance |                       | Total        | MOOE | CO           |
| CY 2017 Projects       | Contract ID# 17L0-0189<br>Road Concreting from JNH<br>Brgy. San Miguel-Poblacion<br>Caningag, Caraga, Davao<br>Oriental | Construction<br>Division | Public<br>Bidding      | 08/15/17                      | 08/25/17                        | -                             | -                     | -                    | -                   | -                     | -                     | -                   | -   | 37 c.d.   |                            | Fund<br>101           | 3,900,000.00 |      | 3,900,000.00 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |   | Remarks                    |                       |              |      |              |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP)  |                            |                       |              |      |              |
|                        |   | -                        |                        | -                             | COA                             | 09/14/17                      | 09/14/17              | 09/14/17             | 09/14/17            | 09/14/17              | 09/14/17              |                     |   | Bid Bulletin No.3 dated 09/19/17-<br>CANCELLED (to be implemented by Davao<br>Oriental 1st DEO) |                            |                       |              |      |              |
|                        |   |                          |                        |                               | PICE                            | 09/14/17                      | 09/14/17              | 09/14/17             | 09/14/17            | 09/14/17              | 09/14/17              |                     |   |   |                            |                       |              |      |              |
|                        |   |                          | DPTCG                  | 09/14/17                      | 09/14/17                        | 09/14/17                      | 09/14/17              | 09/14/17             | 09/14/17            |                       |                       |                     |   |   |                            |                       |              |      |              |
|                        |   |                          | CBCP                   | 09/14/17                      | 09/14/17                        | 09/14/17                      | 09/14/17              | 09/14/17             | 09/14/17            |                       |                       |                     |   |   |                            |                       |              |      |              |
|                        |   |                          | NEDA                   | 09/14/17                      | 09/14/17                        | 09/14/17                      | 09/14/17              | 09/14/17             | 09/14/17            |                       |                       |                     |   |   |                            |                       |              |      |              |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)  | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                                 |  |  |  |  |  |   |                         |                                      | Source<br>of<br>Funds | A B C (Php)    |      |                |
|-------------------------|--|--------------------------|------------------------|-------------------------------|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|--------------------------------------|-----------------------|----------------|------|----------------|
|                         |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids  | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing                                      | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance           |                       | Total          | MOOE | CO             |
| <b>CY 2017 Projects</b> | <b>Contract ID# 17L0-0192</b><br>Construction of Brgy. Limba-<br>an- Brgy. Sta. Fe-Brgy.<br>Mambing FMR, Brgys. Limba-<br>an, Sta. Fe and Mambing.<br>New Corella, Davao del Norte | Construction<br>Division | Public<br>Bidding      | 08/15/17                      | 08/25/17          | 10/12/17              | 10/24/17                        | 10/24/17   | 10/25-31/17  | 11/1-9/17  | 11/15/17   | 12/08/17   | 12/12/17  | 240 c.d.                |                                      | Fund<br>101           | 115,800,000.00 |      | 115,800,000.00 |
|                         |  |                          |                        | Contract Cost (Php)           |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation  |  |  |  |  |   |                         | Remarks                              |                       |                |      |                |
|                         |  |                          |                        | Total                         | MOOE              | CO                    |                                 | Pre-bid<br>Conference  | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes<br>from the APP) |                       |                |      |                |
|                         |  |                          |                        | 112,325,365.21                |                   | 112,325,365.21        |                                 | COA<br>08/25/17<br>PICE<br>08/25/17<br>DPTCG<br>08/25/17<br>CBCP<br>08/25/17<br>NEDA<br>08/25/17 | 08/25/17<br>08/25/17<br>08/25/17<br>08/25/17<br>08/25/17 | 08/25/17<br>08/25/17<br>08/25/17<br>08/25/17<br>08/25/17 | 08/25/17<br>08/25/17<br>08/25/17<br>08/25/17<br>08/25/17 | 08/25/17<br>08/25/17<br>08/25/17<br>08/25/17<br>08/25/17 |   |                         |                                      |                       |                |      |                |

| Code<br>(UACS<br>/PAP)  | Procurement<br>Program/Project   | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                                 |  |  |  |  |  |   |                         |                                      | Source<br>of<br>Funds | A B C (Php)   |      |               |
|-------------------------|--|-------------------------|------------------------|-------------------------------|-------------------|-----------------------|---------------------------------|--|--|--|--|--|---|-------------------------|--------------------------------------|-----------------------|---------------|------|---------------|
|                         |  |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check            | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing                                      | Notice to<br>Proceed                                | Delivery/<br>Completion | Inspection &<br>Acceptance           |                       | Total         | MOOE | CO            |
| <b>CY 2017 Projects</b> | <b>Contract ID# 17L0-0194</b><br>Construction of Evacuation<br>Center, Brgy. Corporation,<br>Lupon, Davao Oriental | Maintenance<br>Division | Public<br>Bidding      | 09/06/17                      | 09/15/17          | 10/10/17              | 10/24/17                        | 10/24/17   | 10/25-30/17  | 10/31/17-<br>11/07/17                                    | 11/15/17   | 12/06/17   | 12/11/17  | 365 c.d.                |                                      | Fund<br>101           | 34,740,000.00 |      | 34,740,000.00 |
|                         |  |                         |                        | Contract Cost (Php)           |                   |                       | List of<br>Invited<br>Observers | Date of Receipt of Invitation                            |  |  |  |  |   |                         | Remarks                              |                       |               |      |               |
|                         |  |                         |                        | Total                         | MOOE              | CO                    |                                 | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Delivery/ Completion/<br>Acceptance (if applicable) |                         | (Explaining changes<br>from the APP) |                       |               |      |               |
|                         |  |                         |                        | 34,044,532.04                 |                   | 34,044,532.04         |                                 | 10/05/17<br>10/05/17<br>10/05/17<br>10/05/17<br>10/05/17 | 10/05/17<br>10/05/17<br>10/05/17<br>10/05/17<br>10/05/17 | 10/05/17<br>10/05/17<br>10/05/17<br>10/05/17<br>10/05/17 | 10/05/17<br>10/05/17<br>10/05/17<br>10/05/17<br>10/05/17 | 10/05/17<br>10/05/17<br>10/05/17<br>10/05/17<br>10/05/17 |   |                         |                                      |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php) |               |    |
|------------------------|--|-------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|-------------|---------------|----|
|                        |  |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE          | CO |
| CY 2017 Projects       | Contract ID# 17L0-0195<br>Construction of Evacuation<br>Center, Brgy. Tinimbo,<br>Cateel, Davao Oriental | Maintenance<br>Division | Public<br>Bidding      | 09/06/17                      | 09/15/17                        | 10/06/17                      | 10/18/17              | 10/18/17             | 10/19-23/17         | 10/24-31/17           | 11/15/17              | 12/05/17            | 12/07/17  | 365 c.d.                             | Fund<br>101                | 34,740,000.00         |             | 34,740,000.00 |    |
|                        |  | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |             |               |    |
|                        |  | Total                   | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |             |               |    |
|                        |  | 33,976,608.78           |                        | 33,976,608.78                 |                                 | COA                           | 10/02/17              | 10/02/17             | 10/02/17            | 10/02/17              | 10/02/17              | 10/02/17            |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 | PICE                          | 10/02/17              | 10/02/17             | 10/02/17            | 10/02/17              | 10/02/17              | 10/02/17            |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        | DPTCG                         | 10/02/17                        | 10/02/17                      | 10/02/17              | 10/02/17             | 10/02/17            | 10/02/17              |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        | CBCP                          | 10/02/17                        | 10/02/17                      | 10/02/17              | 10/02/17             | 10/02/17            | 10/02/17              |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        | NEDA                          | 10/02/17                        | 10/02/17                      | 10/02/17              | 10/02/17             | 10/02/17            | 10/02/17              |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |  |                         |                        |                               |                                 | </                            |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php) |               |    |
|------------------------|---|-------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|-------------|---------------|----|
|                        |   |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE          | CO |
| CY 2017 Projects       | Contract ID# 17L0-0196<br>Construction of Evacuation<br>Center, Brgy. Matti, Digos<br>City, Davao del Sur | Maintenance<br>Division | Public<br>Bidding      | 09/06/17                      | 09/15/17                        | 10/10/17                      | 10/24/17              | 10/24/17             | 10/25-30/17         | 10/31/17-<br>11/07/17 | 11/15/17              | 12/08/17            | 12/12/17  | 365 c.d.                             | Fund<br>101                | 34,740,000.00         |             | 34,740,000.00 |    |
|                        |   | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |             |               |    |
|                        |   | Total                   | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |             |               |    |
|                        |   | 34,044,500.43           |                        | 34,044,500.43                 | COA                             | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              | 10/05/17              |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               | PICE                            | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              | 10/05/17              |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               | DPTCG                           | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              | 10/05/17              |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         | CBCP                   | 10/05/17                      | 10/05/17                        | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         | NEDA                   | 10/05/17                      | 10/05/17                        | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |             |               |    |
|                        |   |                         |                        |                               |                                 |                               |                       |                      |                     | </                    |                       |                     |   |                                      |                            |                       |             |               |    |



**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|---|-------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |   |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0197<br>Construction of Evacuation<br>Center, Brgy. Los Amigos,<br>Davao City | Maintenance<br>Division | Public<br>Bidding      | 09/06/17                      | 09/15/17                        | 10/10/17                      | 10/24/17              | 10/24/17             | 10/25-31/17         | 11/1-9/17             | 11/15/17              | 12/11/17            | 12/11/17  | 365 c.d.                             |                            | Fund<br>101           | 34,740,000.00 |      | 34,740,000.00 |
|                        |   | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |               |      |               |
|                        |   | Total                   | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |   | 34,045,167.86           |                        | 34,045,167.86                 |                                 | COA<br>10/05/17               | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              | 10/05/17              | 10/05/17            |   |                                      |                            |                       |               |      |               |
|                        |   |                         | 103004010309886.PC     | DPTCG                         | 10/05/17                        | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              | 10/05/17              | 10/05/17            |   |                                      |                            |                       |               |      |               |
|                        | SR2017-02-004039 dtd 02/10/17 (PC)  | CBCP                    | 10/05/17               | 10/05/17                      | 10/05/17                        | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              |                       |                     |   |                                      |                            |                       |               |      |               |
|                        | FY2017 RA10924 REG. 2017 CURRENT  | NEDA                    | 10/05/17               | 10/05/17                      | 10/05/17                        | 10/05/17                      | 10/05/17              | 10/05/17             | 10/05/17            | 10/05/17              |                       |                     |   |                                      |                            |                       |               |      |               |

|  |                          |
|--|--------------------------|
| (Note: not included in the computation)                          |                          |
| Projects declared Failure of Bidding: 1 (16L0-0047)              |                          |
| Cancelled Projects: 2 (17L0-0187 & 17L0-0189)                    |                          |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                          |                          |
| <b>Total Alloted Budget of Procurement Activities</b>            | <b>P3,954,396,771.91</b> |
| <b>Total Contract Price of Procurement Activities Conducted</b>  | <b>P3,839,457,961.67</b> |
| <b>Total Savings (Total Alloted Budget-Total Contract Price)</b> | <b>P114,938,810.24</b>   |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**
**ON-GOING PROCUREMENT ACTIVITIES**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |  |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|--|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing  | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0190<br>Road Concreting of Jct. Sto.<br>Niño - Gatong - Igang - Butay<br>- Nasilaban, Talaingod, Davao<br>del Norte 1st LD | Construction<br>Division | Public<br>Bidding      | 08/15/17                      | 08/25/17                        | 09/19/17                      | 10/03/17              | 10/03/17             | 10/3-9/17           | 10/10-13/17           | 10/23/17              |  |   | 240 c.d.                             |                            | Fund<br>101           | 96,500,000.00 |      | 96,500,000.00 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |  |   | Remarks                              |                            |                       |               |      |               |
|                        |  | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |  | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |  | 93,461,521.45            |                        | 93,461,521.45                 | COA                             | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            | 08/25/17              | 08/25/17              | Projects Funded by Other Government<br>Agencies-Office of the Presidential Adviser<br>on Peace Process (OPAPP) |   |                                      |                            |                       |               |      |               |
|                        |  |                          |                        |                               | PICE                            | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            | 08/25/17              | 08/25/17              |  |   |                                      |                            |                       |               |      |               |
| DPTCG                  | 08/25/17   |                          |                        |                               | 08/25/17                        | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            |                       |                       |  |   |                                      |                            |                       |               |      |               |
|                        |  |                          | CBCP                   | 08/25/17                      | 08/25/17                        | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            |                       |                       |  |   |                                      |                            |                       |               |      |               |
|                        |  |                          | NEDA                   | 08/25/17                      | 08/25/17                        | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            |                       |                       |  |   |                                      |                            |                       |               |      |               |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User             | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds  | A B C (Php)    |      |                |
|------------------------|---|------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|--|----------------|------|----------------|
|                        |   |                              |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |  | Total          | MOOE | CO             |
| CY 2017 Projects       | Contract ID# 17L0-0191<br>Concreting of Sitio<br>Tawngatok, Brgy. Gupitan-<br>Loreto Boundary, Kapalong,<br>Davao del Norte | Construction<br>Division     | Public<br>Bidding      | 08/15/17                      | 08/25/17                        | 9/28/17                       | 10/10/17              | 10/10/17             | 10/11-17/17         | 10/18-23/17           | 11/02/17              |                     |   | 269 c.d.                             |                            | Fund<br>07308601   | 154,400,000.00 |      | 154,400,000.00 |
|                        |   | Contract Cost (Php)          |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |  |                |      |                |
|                        |   | Total                        | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |  |                |      |                |
|                        |   | 149,642,777.88               |                        | 149,642,777.88                |                                 |                               | COA                   | 08/25/17             | 08/25/17            | 08/25/17              | 08/25/17              | 08/25/17            |   |                                      |                            |  |                |      |                |
|                        |   | (TF)-17-09-0004 dtd 12/19/17 |                        |                               |                                 | PICE                          | 08/25/17              | 08/25/17             | 08/25/17            | 08/25/17              | 08/25/17              |                     |   |                                      |                            |  |                |      |                |
|                        |   |                              |                        | DPTCG                         | 08/25/17                        | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            |                       |                       |                     |   |                                      |                            | Projects Funded by Other Government<br>Agencies-Office of the Presidential Adviser<br>on Peace Process (OPAPP) |                |      |                |
|                        |   |                              |                        | CBCP                          | 08/25/17                        | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            |                       |                       |                     |   |                                      |                            |  |                |      |                |
|                        |   |                              |                        | NEDA                          | 08/25/17                        | 08/25/17                      | 08/25/17              | 08/25/17             | 08/25/17            |                       |                       |                     |   |                                      |                            |  |                |      |                |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User                               | Mode of<br>Procurement | Actual Procurement Activity   |                                 |  |  |  |  |  |                       |                     |  |                                      |                            | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------|---|--|------------------------|-------------------------------|---------------------------------|--|--|--|--|--|-----------------------|---------------------|--|--------------------------------------|----------------------------|-----------------------|----------------|------|----------------|
|                        |   |  |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed   | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total          | MOOE | CO             |
| CY 2017 Projects       | Contract ID# 17L0-0193<br>Construction of 4-Storey<br>Office Building with Roof<br>Deck; Department of<br>Agriculture Region XI, Bago<br>Oshiro, Mintal, Davao City | Construction<br>Division                       | Public<br>Bidding      | 08/31/17                      | 09/11/17                        | 09/19/17                                     | 10/10/17                                     | 10/10/17                                     | 10/11-17/17                                  | 10/18-23/17                                  | 11/02/17              |                     |  | 485 c.d.                             |                            | Fund<br>07308601      | 156,000,000.00 |      | 156,000,000.00 |
|                        |   | Contract Cost (Php)                            |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation                |  |  |  |  |                       |                     |  | Remarks                              |                            |                       |                |      |                |
|                        |   | Total  | MOOE                   | CO                            |                                 |  | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub-Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable)                            | (Explaining changes<br>from the APP) |                            |                       |                |      |                |
|                        |   | 152,724,336.07<br>(TF)-17-12-0005 dtd 12/29/17 | 152,724,336.07         | PICE<br>DPTCG<br>CBCP<br>NEDA |                                 | 09/11/17<br>09/11/17<br>09/11/17<br>09/11/17 | 09/26/17<br>09/26/17<br>09/26/17<br>09/26/17 | 09/26/17<br>09/26/17<br>09/26/17<br>09/26/17 | 09/26/17<br>09/26/17<br>09/26/17<br>09/26/17 | 09/26/17<br>09/26/17<br>09/26/17<br>09/26/17 |                       |                     | Projects Funded by Other Government<br>Agencies-Department of Agriculture (DA) |                                      |                            |                       |                |      |                |
|                        |   |  |                        |                               |                                 |  |  |  |  |  |                       |                     |  |                                      |                            |                       |                |      |                |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|-------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |  |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0198<br>Repair/Renovation of Flight<br>Service Station (FSS), CAAP<br>Building, Old Airport, Sasa,<br>Davao City | Maintenance<br>Division | Public<br>Bidding      | 09/14/17                      | 10/03/17                        | 10/12/17                      | 10/24/17              | 10/24/17             | 10/25-27/17         | 10/28-31/17           | 11/27/17              |                     |   | 145 c.d.                             |                            | Fund<br>101           | 11,314,624.89 |      | 11,314,624.89 |
|                        |  | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |               |      |               |
|                        |  | Total                   | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |  | 11,087,981.57           |                        | 11,087,981.57                 | COA                             | 10/09/17                      | 10/03/17              | 10/03/17             | 10/03/17            | 10/03/17              | 10/03/17              |                     |   |                                      | 10/03/17                   |                       |               |      |               |
|                        |  |                         | 165004050100292.PC     |                               | PICE                            | 10/09/17                      | 10/03/17              | 10/03/17             | 10/03/17            | 10/03/17              | 10/03/17              | 10/03/17            |   |                                      |                            |                       |               |      |               |
|                        | SR2017-09-012374 dtd 09/05/17  |                         | DPTCG                  | 10/09/17                      | 10/03/17                        | 10/03/17                      | 10/03/17              | 10/03/17             | 10/03/17            | 10/03/17              |                       |                     |   |                                      |                            |                       |               |      |               |
|                        | FY2017 RA10924 REG. 2017 CURRENT   |                         | CBCP                   | 10/09/17                      | 10/03/17                        | 10/03/17                      | 10/03/17              | 10/03/17             | 10/03/17            | 10/03/17              |                       |                     |   |                                      |                            |                       |               |      |               |
|                        |  |                         | NEDA                   | 10/09/17                      | 10/03/17                        | 10/03/17                      | 10/03/17              | 10/03/17             | 10/03/17            | 10/03/17              |                       |                     |   |                                      |                            |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                                      |  |  |  |                       |                       |   |   |                                      |                            | Source<br>of<br>Funds | A B C (Php) |                |    |
|------------------------|--|-------------------------|------------------------|-------------------------------|---------------------------------|--------------------------------------|--|--|--|-----------------------|-----------------------|---|---|--------------------------------------|----------------------------|-----------------------|-------------|----------------|----|
|                        |  |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference                | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing   | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE           | CO |
| CY 2017 Projects       | Contract ID# 17L0-0199<br>Pre-fixed Preventive<br>Maintenance (PM), Road<br>Upgrading and Preservation<br>Project (RUPP) under Japan<br>International Cooperation<br>Agency (JICA), Loan<br>Agreement No. PH-247, along<br>Surigao, Davao Coastal Road | Maintenance<br>Division | Public<br>Bidding      | 09/14/17                      | 10/09/17                        | 10/24/17                             | -  | -  | -  | -                     | -                     | -   | -   | 300 c.d.                             | Fund<br>101                | 484,937,967.00        |             | 484,937,967.00 |    |
|                        |  | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation        |  |  |  |                       |                       |   |   |                                      | Remarks                    |                       |             |                |    |
|                        |  | Total                   | MOOE                   | CO                            |                                 |                                      | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation     | Post<br>Qualification |   | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |             |                |    |
|                        |  | -                       |                        | -                             |                                 | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 10/18/17<br>10/18/17<br>10/18/17<br>10/18/17<br>10/18/17 | 10/18/17<br>10/18/17<br>10/18/17<br>10/18/17<br>10/18/17 | 10/18/17<br>10/18/17<br>10/18/17<br>10/18/17<br>10/18/17 |                       |                       | Bid Bulletin No.2 dated 11/02/17-<br>CANCELLED (revision of Program of Works) |   |                                      |                            |                       |             |                |    |
|                        |  |                         |                        |                               |                                 |                                      |  |  |  |                       |                       |   |   |                                      |                            |                       |             |                |    |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------|--|-------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|----------------|------|----------------|
|                        |  |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total          | MOOE | CO             |
| CY 2017 Projects       | Contract ID# 17L0-0200<br>AWP 3/Preventive<br>Maintenance, along Davao-<br>Cotabato Road, Davao City<br>(Jct. Digos Section)<br>K1525+100-K1532+457,<br>Davao City | Maintenance<br>Division | Public<br>Bidding      | 09/14/17                      | 10/09/17                        | 12/01/17                      | 12/13/17              | 12/13/17             | 12/14-15/17         | 12/16-20/17           |                       |                     |   | 120 c.d.                             |                            | Fund<br>101           | 154,337,545.43 |      | 154,337,545.43 |
|                        |  | Contract Cost (Php)     |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks                    |                       |                |      |                |
|                        |  | Total                   | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |                |      |                |
|                        |  | 149,738,799.60          |                        | 149,738,799.60                | COA                             | 11/27/17                      | 11/27/17              | 11/27/17             | 11/27/17            | 11/27/17              | 11/27/17              |                     |   |                                      |                            |                       |                |      |                |
|                        |  |                         | PICE                   |                               | 11/27/17                        | 11/27/17                      | 11/27/17              | 11/27/17             | 11/27/17            | 11/27/17              |                       |                     |   |                                      |                            |                       |                |      |                |
|                        |  |                         | DPTCG                  |                               | 11/27/17                        | 11/27/17                      | 11/27/17              | 11/27/17             | 11/27/17            | 11/27/17              |                       |                     |   |                                      |                            |                       |                |      |                |
| CBCP                   | 11/27/17   |                         | 11/27/17               |                               | 11/27/17                        | 11/27/17                      | 11/27/17              | 11/27/17             |                     |                       |                       |                     |   |                                      |                            |                       |                |      |                |
|                        |  | NEDA                    | 11/27/17               | 11/27/17                      | 11/27/17                        | 11/27/17                      | 11/27/17              |                      |                     |                       |                       |                     |   |                                      |                            |                       |                |      |                |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds  | A B C (Php)   |      |               |
|------------------------|--|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|--|---------------|------|---------------|
|                        |  |                       |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |  | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0201<br>Construction of Tagum City Jail Building, Brgy. Canocotan, Tagum City, Davao del Norte | Construction Division | Public Bidding         | 10/18/17                      | 10/23/17                        | 11/03/17                      | 11/23/17              | 11/23/17             | 11/24-30/17         | 12/1-7/17             | 12/20/17              |                     |   | 240 c.d.                             |                            | Fund 101   | 15,680,000.00 |      | 15,680,000.00 |
|                        |  | Contract Cost (Php)   |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |  |               |      |               |
|                        |  | Total                 | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |  |               |      |               |
|                        |  | 15,367,045.18         |                        | 15,367,045.18                 |                                 | COA                           | 10/23/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              | 11/11/17            |   |                                      |                            | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |               |      |               |
|                        |  |                       |                        |                               | PICE                            | 10/23/17                      | 11/11/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              |                     |   |                                      |                            |  |               |      |               |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |  |                                      |                            | Source<br>of<br>Funds | A B C (Php) |               |    |
|------------------------|--|-----------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|--|--------------------------------------|----------------------------|-----------------------|-------------|---------------|----|
|                        |  |                       |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed   | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total       | MOOE          | CO |
| CY 2017 Projects       | Contract ID# 17L0-0202<br>Construction of Panabo City Jail Building, Brgy. Salvacion, Panabo City, Davao del Norte | Construction Division | Public Bidding         | 10/18/17                      | 10/23/17                        | 11/03/17                      | 11/23/17              | 11/23/17             | 11/24-30/17         | 12/1-7/17             | 12/11/17              |                     |  | 425 c.d.                             | Fund 101                   | 24,830,064.00         |             | 24,830,064.00 |    |
|                        |  | Contract Cost (Php)   |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |  | Remarks                              |                            |                       |             |               |    |
|                        |  | Total                 | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable)  | (Explaining changes<br>from the APP) |                            |                       |             |               |    |
|                        |  | 24,334,477.39         |                        | 24,334,477.39                 |                                 | COA                           | 10/23/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              | 11/11/17            | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |                                      |                            |                       |             |               |    |
|                        |  |                       |                        |                               | PICE                            | 10/23/17                      | 11/11/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              |                     |  |                                      |                            |                       |             |               |    |
|                        |  |                       |                        |                               | DPTCG                           | 10/23/17                      | 11/11/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              |                     |  |                                      |                            |                       |             |               |    |
|                        |  |                       | CBCP                   | 10/23/17                      | 11/11/17                        | 11/11/17                      | 11/11/17              | 11/11/17             | 11/11/17            |                       |                       |                     |  |                                      |                            |                       |             |               |    |
|                        |  |                       | NEDA                   | 10/23/17                      | 11/11/17                        | 11/11/17                      | 11/11/17              | 11/11/17             | 11/11/17            |                       |                       |                     |  |                                      |                            |                       |             |               |    |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  | Source<br>of<br>Funds | A B C (Php) |               |    |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|--|-----------------------|-------------|---------------|----|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance   |                       | Total       | MOOE          | CO |
| CY 2017 Projects       | Contract ID# 17L0-0203<br>Construction of Digos City Jail<br>Building, Brgy. San Miguel,<br>Digos City, Davao del Sur | Construction<br>Division | Public<br>Bidding      | 10/18/17                      | 10/23/17                        | 11/03/17                      | 11/23/17              | 11/23/17             | 11/24-30/17         | 12/1-7/17             | 12/11/17              |                     |   | 635 c.d.                             | Fund<br>101  | 33,106,752.00         |             | 33,106,752.00 |    |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |  |                       |             |               |    |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |                       |             |               |    |
|                        |   | 32,444,233.90            |                        | 32,444,233.90                 |                                 | COA                           | 10/23/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              | 11/11/17            |   |                                      | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |                       |             |               |    |
|                        |   |                          |                        |                               | PICE                            | 10/23/17                      | 11/11/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              |                     |   |                                      |  |                       |             |               |    |
|                        |   |                          |                        |                               | DPTCG                           | 10/23/17                      | 11/11/17              | 11/11/17             | 11/11/17            | 11/11/17              | 11/11/17              |                     |   |                                      |  |                       |             |               |    |
|                        |   |                          | CBCP                   | 10/23/17                      | 11/11/17                        | 11/11/17                      | 11/11/17              | 11/11/17             | 11/11/17            |                       |                       |                     |   |                                      |  |                       |             |               |    |
|                        |   |                          | NEDA                   | 10/23/17                      | 11/11/17                        | 11/11/17                      | 11/11/17              | 11/11/17             | 11/11/17            |                       |                       |                     |   |                                      |  |                       |             |               |    |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|--|-----------------------|---------------|------|---------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance   |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0204<br>Construction of Montevista<br>Jail Building, Brgy. New<br>Visayas, Montevista,<br>Compostela Valley Province | Construction<br>Division | Public<br>Bidding      | 10/18/17                      | 10/23/17                        | 11/03/17                      | 11/23/17              | 11/23/17             | 11/24-30/17         | 12/1-7/17             | 12/11/17              |                     |   | 635 c.d.                             |  | Fund<br>101           | 33,106,752.00 |      | 33,106,752.00 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks  |                       |               |      |               |
|                        |  | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |                       |               |      |               |
|                        |  | 32,411,484.58            |                        | 32,411,484.58                 |                                 |                               | COA                   | 10/23/17             | 11/11/17            | 11/11/17              | 11/11/17              | 11/11/17            |   |                                      | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |                       |               |      |               |
|                        |  |                          |                        |                               |                                 |                               | PICE                  | 10/23/17             | 11/11/17            | 11/11/17              | 11/11/17              | 11/11/17            |   |                                      |  |                       |               |      |               |
|                        |  |                          |                        |                               |                                 |                               | DPTCG                 | 10/23/17             | 11/11/17            | 11/11/17              | 11/11/17              | 11/11/17            |   |                                      |  |                       |               |      |               |
|                        |  |                          |                        |                               | CBCP                            | 10/23/17                      | 11/11/17              | 11/11/17             | 11/11/17            | 11/11/17              |                       |                     |   |                                      |  |                       |               |      |               |
|                        |  |                          |                        | NEDA                          | 10/23/17                        | 11/11/17                      | 11/11/17              | 11/11/17             | 11/11/17            |                       |                       |                     |   |                                      |  |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|--|-----------------------|----------------|------|----------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance   |                       | Total          | MOOE | CO             |
| CY 2017 Projects       | Contract ID# 17L0-0205<br>Construction of New Davao<br>City Jail Building at Barangay<br>Wangan, Calinan, Davao City | Construction<br>Division | Public<br>Bidding      | 10/27/17                      | 11/10/17                        | 11/20/17                      | 12/15/17              | 12/15/17             | 12/16-18/17         | 12/19-21/17           | 12/22/17              |                     |   | 730 c.d.                             |  | Fund<br>101           | 314,514,144.00 |      | 314,514,144.00 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |  |                       |                |      |                |
|                        |  | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |                       |                |      |                |
|                        |  | 308,223,846.10           |                        | 308,223,846.10                |                                 | COA                           | 11/10/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              | 12/09/17            |   |                                      | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |                       |                |      |                |
|                        |  |                          |                        |                               | PICE                            | 11/10/17                      | 12/09/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               | DPTCG                           | 11/10/17                      | 12/09/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          | CBCP                   | 11/10/17                      | 12/09/17                        | 12/09/17                      | 12/09/17              | 12/09/17             | 12/09/17            |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
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|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
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|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
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|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
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|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
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|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
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|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |
|                        |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  |                       |                |      |                |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |  | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|--|-----------------------|---------------|------|---------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance   |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0206<br>Construction of Primary and<br>Secondary Perimeter Fence at<br>Davao City Jail, Barangay<br>Wangan, Calinan, Davao City | Construction<br>Division | Public<br>Bidding      | 10/27/17                      | 11/10/17                        | 11/20/17                      | 12/15/17              | 12/15/17             | 12/16-18/17         | 12/19-21/17           | 12/22/17              |                     |   | 180 c.d.                             |  | Fund<br>101           | 48,936,300.00 |      | 48,936,300.00 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks  |                       |               |      |               |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |                       |               |      |               |
|                        |   | 47,957,702.27            |                        |                               | 47,957,702.27                   | COA                           | 11/10/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              |                     |   |                                      | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |                       |               |      |               |
|                        |   |                          |                        |                               |                                 | PICE                          | 11/10/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              |                     |   |                                      |  |                       |               |      |               |
|                        |   |                          |                        |                               |                                 | DPTCG                         | 11/10/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              |                     |   |                                      |  |                       |               |      |               |
|                        |   |                          |                        | CBCP                          | 11/10/17                        | 12/09/17                      | 12/09/17              | 12/09/17             | 12/09/17            |                       |                       |                     |   |                                      |  |                       |               |      |               |
|                        |   |                          | NEDA                   | 11/10/17                      | 12/09/17                        | 12/09/17                      | 12/09/17              | 12/09/17             | 12/09/17            |                       |                       |                     |   |                                      |  |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0207<br>Construction of Flood Control<br>Structure within Lipadas<br>River Basin, Davao City | Construction<br>Division | Public<br>Bidding      | 10/27/17                      | 11/10/17                        | 11/20/17                      | 12/15/17              | 12/15/17             | 12/16-18/17         | 12/19-21/17           | 12/22/17              |                     |   | 140 c.d.                             |                            | Fund<br>101           | 11,580,000.00 |      | 11,580,000.00 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |               |      |               |
|                        |  | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |  | 11,232,108.66            |                        | 11,232,108.66                 |                                 | COA                           | 11/10/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              | 12/09/17            |   |                                      |                            |                       |               |      |               |
|                        |  |                          |                        |                               | PICE                            | 11/10/17                      | 12/09/17              | 12/09/17             | 12/09/17            | 12/09/17              | 12/09/17              |                     |   |                                      |                            |                       |               |      |               |
|                        |  |                          | DPTCG                  | 11/10/17                      | 12/09/17                        | 12/09/17                      | 12/09/17              | 12/09/17             | 12/09/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|                        |  |                          | CBCP                   | 11/10/17                      | 12/09/17                        | 12/09/17                      | 12/09/17              | 12/09/17             | 12/09/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|                        |  |                          | NEDA                   | 11/10/17                      | 12/09/17                        | 12/09/17                      | 12/09/17              | 12/09/17             | 12/09/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0208<br>Construction/Rehabilitation of<br>Water Supply (Level II),<br>Region XI | Construction<br>Division | Public<br>Bidding      | 11/07/17                      | 11/14/17                        | 11/24/17                      | 12/11/17              | 12/11/17             | 12/12-13/17         | 12/14-20/17           | 12/21/17              |                     |   | 240 c.d.                             |                            | Fund<br>101           | 28,950,000.00 |      | 28,950,000.00 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks                    |                       |               |      |               |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |   | 28,342,286.19            |                        | 28,342,286.19                 | COA                             | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          |                        |                               | PICE                            | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          |                        |                               | DPTCG                           | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          | CBCP                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          | NEDA                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |



**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)  |      |              |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|--------------|------|--------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total        | MOOE | CO           |
| CY 2017 Projects       | Contract ID# 17L0-0209<br>Construction of Lomoton<br>Bridge, Manay, Davao<br>Oriental | Construction<br>Division | Public<br>Bidding      | 11/07/17                      | 11/14/17                        | 11/24/17                      | 12/11/17              | 12/11/17             | 12/12-13/17         | 12/14-20/17           | 12/21/17              |                     |   | 120 c.d.                             |                            | Fund<br>02101151      | 8,357,533.27 |      | 8,357,533.27 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |              |      |              |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |              |      |              |
|                        |   | 8,219,937.62             |                        | 8,219,937.62                  |                                 | COA                           | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 | PICE                          | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        | DPTCG                         | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        | CBCP                          | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        | NEDA                          | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |

| Code<br>(UACS<br>/PAP)                 | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)  |      |              |
|--|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|--------------|------|--------------|
|  |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total        | MOOE | CO           |
| CY 2017 Projects                       | Contract ID# 17L0-0210<br>Construction of Cuabo Bridge,<br>Brgy. Macangao, Lupon,<br>Davao Oriental | Construction<br>Division | Public<br>Bidding      | 11/07/17                      | 11/14/17                        | 11/24/17                      | 12/11/17              | 12/11/17             | 12/12-13/17         | 12/14-20/17           | 12/21/17              |                     |   | 120 c.d.                             |                            | Fund<br>02101151      | 8,790,024.90 |      | 8,790,024.90 |
|  |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks                    |                       |              |      |              |
|  |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |              |      |              |
|  |   | 8,648,250.85             |                        | 8,648,250.85                  | COA                             | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      | 11/14/17                   |                       |              |      |              |
|  |   |                          |                        |                               | PICE                            | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      | 11/14/17                   |                       |              |      |              |
|  |   |                          | 165005050200001.GOP.PC |                               |                                 | DPTCG                         | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      | 11/14/17                   |                       |              |      |              |
| SR2017-09-012507 dtd 09/13/17 (GOP.PC) |   |                          | CBCP                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             |                     |                       |                       | 11/14/17            |   |                                      |                            |                       |              |      |              |
|  | FY2017 RA10924 REG.2017 CURRENT   |                          |                        | NEDA                          | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            |                       |                       |                     |   |                                      |                            |                       |              |      |              |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0211<br>Construction of Dugmanon<br>Bridge, Brgy. New Camiling,<br>San Isidro, Davao Oriental | Construction<br>Division | Public<br>Bidding      | 11/07/17                      | 11/14/17                        | 11/24/17                      | 12/11/17              | 12/11/17             | 12/12-13/17         | 12/14-20/17           | 12/21/17              |                     |   | 120 c.d.                             |                            | Fund<br>02101151      | 10,638,487.60 |      | 10,638,487.60 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     | Remarks   |                                      |                            |                       |               |      |               |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |   | 10,460,828.10            |                        | 10,460,828.10                 |                                 | COA                           | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 | PICE                          | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            |                       |               |      |               |

|  |  |  |  |       |          |          |          |          |          |          |  |  |  |  |
|--|--|--|--|-------|----------|----------|----------|----------|----------|----------|--|--|--|--|
|  |  |  |  | DPTCG | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 |  |  |  |  |
|  |  |  |  | CBCP  | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 |  |  |  |  |
|  |  |  |  | NEDA  | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 | 11/14/17 |  |  |  |  |

165005050200001.GOP.PC

SR2017-09-012507 dtd 09/13/17 (GOP.PC)

FY2017 RA10924 REG.2017 CURRENT

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                                      |  |  |  |  |  |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)  |      |              |
|------------------------|--|---|------------------------|-------------------------------|---------------------------------|--------------------------------------|--|--|--|--|--|---------------------|---|--------------------------------------|----------------------------|-----------------------|--------------|------|--------------|
|                        |  |   |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference                | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total        | MOOE | CO           |
| CY 2017 Projects       | Contract ID# 17L0-0212<br>Construction of San Isidro<br>Bridge, Baganga, Davao<br>Oriental | Construction<br>Division  | Public<br>Bidding      | 11/07/17                      | 11/14/17                        | 11/24/17                             | 12/11/17   | 12/11/17   | 12/12-13/17  | 12/14-20/17  | 12/21/17   |                     |   | 120 c.d.                             |                            | Fund<br>02101151      | 8,432,565.64 |      | 8,432,565.64 |
|                        |  | Contract Cost (Php)   |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation        |  |  |  |  |  |                     |   |                                      | Remarks                    |                       |              |      |              |
|                        |  | Total   | MOOE                   | CO                            |                                 |                                      | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |              |      |              |
|                        |  | 8,296,287.19  |                        | 8,296,287.19                  |                                 | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 |                     |   |                                      |                            |                       |              |      |              |
|                        |  | 165005050200001.GOP.PC<br>SR2017-09-012507 dtd 09/13/17 (GOP.PC)<br>FY2017 RA10924 REG.2017 CURRENT |                        |                               |                                 |                                      |  |  |  |  |  |                     |   |                                      |                            |                       |              |      |              |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                                      |  |  |  |  |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|--------------------------------------|--|--|--|--|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference                | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed  | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0213<br>Replacement of Olaycon<br>Bridge and Approaches<br>Including Right-of-Way<br>Acquisition Along Daang<br>Maharlika (MN), Compostela<br>Valley | Construction<br>Division | Public<br>Bidding      | 11/08/17                      | 11/14/17                        | 11/24/17                             | -  | -  | -  | -  | -                     | -                   | -   | 150 c.d.                             |                            | Fund<br>101           | 30,889,650.00 |      | 30,889,650.00 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation        |  |  |  |  |                       |                     |   | Remarks                              |                            |                       |               |      |               |
|                        |  | Total                    | MOOE                   | CO                            |                                 |                                      | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable)                         | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |  | -                        |                        | -                             |                                 | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 |                       |                     | Bid Bulletin No.1 dated 11/23/17-<br>CANCELLED (project no longer feasible) |                                      |                            |                       |               |      |               |
|                        |  |                          |                        |                               |                                 |                                      |  |  |  |  |                       |                     |   |                                      |                            |                       |               |      |               |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                      |  |  |  |  |  |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|--------------------------|------------------------|-------------------------------|--------------------------------------|--|--|--|--|--|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---|------|---------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB                    | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total   | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0214<br>Replacement of Digos I<br>Bridge and Approaches<br>Including Right-of-Way<br>Acquisition Along Digos-Makar<br>Road, Zone I, Digos City,<br>Davao del Sur | Construction<br>Division | Public<br>Bidding      | 11/08/17                      | 11/14/17                             | 11/24/17   | -  | -  | -  | -  | -                     | -                   | -   | 170 c.d.                             |                            | Fund<br>101           | 47,912,655.30   |      | 47,912,655.30 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers      | Date of Receipt of Invitation                            |  |  |  |  |                       |                     |   |                                      | Remarks                    |                       |   |      |               |
|                        |  | Total                    | MOOE                   | CO                            |                                      |  | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |   |      |               |
|                        |  |                          |                        |                               |                                      |  |  |  |  |  |                       |                     |   |                                      |                            |                       |   |      |               |
|                        |  | -                        |                        | -                             | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 |                       |                     |   |                                      |                            |                       | Bid Bulletin No.1 dated 11/23/17-<br>CANCELLED (project no longer feasible) |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            | Source<br>of<br>Funds | A B C (Php) |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|------------------------|---|--------------------------|------------------------|-------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|-------------|---------------|---------------------|------|---------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|---------|---|--------------------------------------|--|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total       | MOOE          | CO                  |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
| CY 2017 Projects       | Contract ID# 17L0-0215<br>Construction of Panalum II<br>Bridge and Approaches<br>Including Right-of-Way<br>Acquisition Along Mabuhay-<br>Panalum-Paquibato Road,<br>Panalum, Paquibato, Davao<br>City | Construction<br>Division | Public<br>Bidding      | 11/08/17                      | 11/14/17          | 11/24/17              | 12/12/17             | 12/12/17            | 12/13-14/17       | 12/15-19/17           | 12/21/17           |                     |                      | 180 c.d.                | Fund<br>101                | 30,611,643.15         |             | 30,611,643.15 |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               | Contract Cost (Php) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       | Remarks |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               | Total               | MOOE | CO            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification |         | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               | 29,690,545.38       |      | 29,690,545.38 |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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|                        |   |                          |                        |                               |                   |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |                       |             |               |                     |      |               |                                 |                               |                       |                      |                     |                   |                       |         |   |                                      |  |
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| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0216<br>Construction of Panglas<br>Bridge and Approaches<br>Including Right-of-Way<br>Acquisition Along Mabuhay-<br>Panalum-Paquibato Road,<br>Panglas, Paquibato, Davao<br>City | Construction<br>Division | Public<br>Bidding      | 11/08/17                      | 11/14/17                        | 11/24/17                      | 12/12/17              | 12/12/17             | 12/13-14/17         | 12/15-19/17           | 12/21/17              |                     |   | 180 c.d.                             |                            | Fund<br>101           | 30,740,818.05 |      | 30,740,818.05 |
|                        |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks                    |                       |               |      |               |
|                        |  | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |  | 29,793,636.73            |                        | 29,793,636.73                 |                                 | COA                           | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            | 11/14/17              |               |      |               |
|                        |  |                          |                        |                               | PICE                            | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            | 11/14/17              |               |      |               |
|                        |  |                          |                        |                               | DPTCG                           | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            | 11/14/17              |               |      |               |
|                        |  |                          | CBCP                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              |                       |                     |   | 11/14/17                             |                            |                       |               |      |               |
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|                        |  |                          |                        |                               |                                 | </                            |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0217<br>Construction/Rehabilitation of<br>Accessibility Facilities for<br>Physically Challenged<br>Persons, DPWH RO XI Gov.<br>Chavez St., Cor. Ramon<br>Magsaysay Ave., Davao City | Construction<br>Division | Public<br>Bidding      | 11/08/17                      | 11/14/17                        | 11/24/17                      | 12/12/17              | 12/12/17             | 12/13-14/17         | 12/15-19/17           | 12/21/17              |                     |   | 300 c.d.                             |                            | Fund<br>101           | 19,300,000.00 |      | 19,300,000.00 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   |                                      | Remarks                    |                       |               |      |               |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                        |   | 18,894,762.46            |                        | 18,894,762.46                 |                                 | COA                           | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   |                                      |                            |                       |               |      |               |
|                        |   |                          |                        |                               | PICE                            | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          |                        |                               | DPTCG                           | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          | CBCP                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|                        |   |                          | NEDA                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                                      |  |  |  |  |  |                     |   |  |                            | Source<br>of<br>Funds | A B C (Php)    |      |                |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|--------------------------------------|--|--|--|--|--|---------------------|---|--|----------------------------|-----------------------|----------------|------|----------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference                | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    | Notice of<br>Award                                       | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion  | Inspection &<br>Acceptance |                       | Total          | MOOE | CO             |
| CY 2017 Projects       | <b>Contract ID# 17L0-0218</b><br>Proposed Construction of 4-<br>Storey SPMC Kidney &<br>Transplant Institute Building,<br>SPMC Compound, J.P. Laurel<br>Ave. Bajada, Davao City | Construction<br>Division | Public<br>Bidding      | 11/07/17                      | 11/14/17                        | 11/24/17                             | 12/12/17   | 12/12/17   | 12/13-14/17  | 12/15-19/17  | 12/21/17   |                     |   | 750 c.d.   |                            | Fund<br>101           | 147,000,000.00 |      | 147,000,000.00 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation        |  |  |  |  |  |                     |   |  |                            | Remarks               |                |      |                |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                                      | Pre-bid<br>Conference                                    | Eligibility<br>Check                                     | Sub-Open<br>of Bids                                      | Bid<br>Evaluation  | Post<br>Qualification                                    |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP)   |                            |                       |                |      |                |
|                        |   | 143,791,036.05           |                        | 143,791,036.05                |                                 | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 | 11/14/17<br>11/14/17<br>11/14/17<br>11/14/17<br>11/14/17 |                     |   | Projects Funded by Other Government<br>Agencies-Department of Health Regional<br>Office XI-<br>Southern Philippines Medical Center |                            |                       |                |      |                |
|                        |   |                          |                        |                               |                                 |                                      |  |  |  |  |  |                     |   |  |                            |                       |                |      |                |
|                        |   |                          |                        |                               |                                 |                                      |  |  |  |  |  |                     |   |  |                            |                       |                |      |                |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------|---|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--|----------------------------|-----------------------|---------------|------|---------------|
|                        |   |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion  | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects       | Contract ID# 17L0-0219<br>Construction of Davao City<br>Female Dormitory at GK-Ray<br>of Hope Village, Maa, Davao<br>City | Construction<br>Division | Public<br>Bidding      | 11/08/17                      | 11/14/17                        | 11/24/17                      | 12/12/17              | 12/12/17             | 12/13-14/17         | 12/15-19/17           | 12/21/17              |                     |   | 545 c.d.   |                            | Fund<br>101           | 41,405,000.00 |      | 41,405,000.00 |
|                        |   | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks  |                            |                       |               |      |               |
|                        |   | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP)   |                            |                       |               |      |               |
|                        |   | 40,577,951.65            |                        | 40,577,951.65                 |                                 | COA                           | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              | 11/14/17            |   | Projects Funded by Other Government<br>Agencies-Bureau of Jail Management and<br>Penology (BJMP) |                            |                       |               |      |               |
|                        |   |                          |                        |                               | PICE                            | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               | DPTCG                           | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            | 11/14/17              | 11/14/17              |                     |   |  |                            |                       |               |      |               |
|                        |   |                          | CBCP                   | 11/14/17                      | 11/14/17                        | 11/14/17                      | 11/14/17              | 11/14/17             | 11/14/17            |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
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|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |
|                        |   |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |  |                            |                       |               |      |               |

| Code<br>(UACS<br>/PAP)             | Procurement<br>Program/Project   | PMO/<br>End-User         | Mode of<br>Procurement | Actual Procurement Activity   |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)   |      |               |
|------------------------------------|--|--------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|---------------|------|---------------|
|                                    |  |                          |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB               | Pre-bid<br>Conference         | Eligibility<br>Check  | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            |
| CY 2017 Projects                   | Contract ID# 17L0-0220<br>Replacement of Mangalcal<br>Bridge and Approaches<br>including Right-of-Way<br>Acquisition along Carmen<br>Road, Davao del Norte | Construction<br>Division | Public<br>Bidding      | 11/17/17                      | 11/22/17                        | 12/01/17                      | 12/13/17              | 12/13/17             | 12/14-15/17         | 12/16-20/17           | 12/21/17              |                     |   | 180 c.d.                             |                            | Fund<br>101           | 45,749,443.75 |      | 45,749,443.75 |
|                                    |  | Contract Cost (Php)      |                        |                               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                       |                       |                     |   | Remarks                              |                            |                       |               |      |               |
|                                    |  | Total                    | MOOE                   | CO                            |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |               |      |               |
|                                    |  | 44,372,029.61            |                        | 44,372,029.61                 |                                 | COA                           | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17              | 11/22/17              | 11/22/17            |   |                                      |                            |                       |               |      |               |
|                                    |  |                          |                        |                               |                                 | PICE                          | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17              | 11/22/17              | 11/22/17            |   |                                      |                            |                       |               |      |               |
|                                    |  |                          |                        |                               |                                 | DPTCG                         | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17              | 11/22/17              | 11/22/17            |   |                                      |                            |                       |               |      |               |
| CBCP                               | 11/22/17   |                          |                        |                               | 11/22/17                        | 11/22/17                      | 11/22/17              | 11/22/17             | 11/22/17            |                       |                       |                     |   |                                      |                            |                       |               |      |               |
| FY2017 RA10924 REG. 2017 CURRENT   | NEDA   | 11/22/17                 | 11/22/17               | 11/22/17                      | 11/22/17                        | 11/22/17                      | 11/22/17              | 11/22/17             |                     |                       |                       |                     |   |                                      |                            |                       |               |      |               |
| 165004050200303.PC                 |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |               |      |               |
| SR2017-11-014337 dtd 11/10/17 (PC) |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |               |      |               |
|                                    |  |                          |                        |                               |                                 |                               |                       |                      |                     |                       |                       |                     |   |                                      |                            |                       |               |      |               |

**Annex B**
**Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Infra/Civil Works) as of December 31, 2017**

| Code<br>(UACS<br>/PAP)  | Procurement<br>Program/Project | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity     |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            | Source<br>of<br>Funds | A B C (Php)    |      |                |
|---|--------------------------------|-------------------|------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---|--------------------------------------|-------------------------|----------------------------|-----------------------|----------------|------|----------------|
|   |                                |                   |                        | Pre-Procurement<br>Conference   | Ads/Post<br>of IB             | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing                                 | Notice to<br>Proceed                 | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total          | MOOE | CO             |
| <b>CY 2017 Projects</b>   |                                |                   |                        |                                 |                               |                       |                      |                     |                   |                       |                    |   |                                      |                         |                            |                       |                |      |                |
| <b>Contract ID# 17L0-0221</b><br>Pre-fixed Preventive<br>Maintenance (PM), Road<br>Upgrading and Preservation<br>Project (RUPP) under Japan<br>International Cooperation<br>Agency (JICA), Loan<br>Agreement No. PH-247, along<br>Surigao-Davao Coastal Road<br>K1800+500 to K1821+200<br>(Compostela Valley),<br>K1822+797 to K1828+044<br>(Davao del Norte) | Maintenance<br>Division        | Public<br>Bidding | 11/17/17               | 11/22/17                        | 12/01/17                      | 12/13/17              | 12/13/17             | 12/14-15/17         | 12/16-20/17       |                       |                    |   |                                      | 300 c.d.                |                            | Fund<br>101           | 500,000,000.00 |      | 500,000,000.00 |
|   | Contract Cost (Php)            |                   |                        | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |   |                                      | Remarks                 |                            |                       |                |      |                |
|   | Total                          | MOOE              | CO                     |                                 |                               | Pre-bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification |                    | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                         |                            |                       |                |      |                |
|   | 484,814,827.48                 |                   |                        | 484,814,827.48                  | COA                           | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17          | 11/22/17              | 11/22/17           |   |                                      |                         |                            |                       |                |      |                |
|   |                                |                   |                        |                                 | PICE                          | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17          | 11/22/17              | 11/22/17           |   |                                      |                         |                            |                       |                |      |                |
|   |                                |                   |                        |                                 | DPTCG                         | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17          | 11/22/17              | 11/22/17           |   |                                      |                         |                            |                       |                |      |                |
| CBCP  |                                |                   |                        |                                 | 11/22/17                      | 11/22/17              | 11/22/17             | 11/22/17            | 11/22/17          | 11/22/17              |                    |   |                                      |                         |                            |                       |                |      |                |
| NEDA  | 11/22/17                       | 11/22/17          | 11/22/17               | 11/22/17                        | 11/22/17                      | 11/22/17              |                      |                     |                   |                       |                    |   |                                      |                         |                            |                       |                |      |                |

| Code<br>(UACS<br>/PAP) | Procurement<br>Program/Project  | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity   |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            | Source<br>of<br>Funds | A B C (Php)  |      |              |
|------------------------|---|-------------------------|------------------------|-------------------------------|-------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|---|--------------------------------------|----------------------------|-----------------------|--------------|------|--------------|
|                        |   |                         |                        | Pre-Procurement<br>Conference | Ads/Post<br>of IB | Pre-bid<br>Conference           | Eligibility<br>Check          | Sub-Open<br>of Bids  | Bid<br>Evaluation   | Post<br>Qualification | Notice of<br>Award    | Contract<br>Signing | Notice to<br>Proceed                                | Delivery/<br>Completion              | Inspection &<br>Acceptance |                       | Total        | MOOE | CO           |
| CY 2017 Projects       | Contract ID# 17L0-0222<br>Proposed Rehabilitation and<br>Improvement of Perimeter<br>Fence & Vehicular/Pedestrian<br>Gate, DPWH XI Regional<br>Equipment Services<br>Compound, Panacan, Davao<br>City | Maintenance<br>Division | Public<br>Bidding      | -                             | 11/22/17          | 12/01/17                        | 12/13/17                      | 12/13/17             | 12/14-15/17         | 12/16-20/17           | 12/21/17              |                     |   | 90 c.d.                              |                            | Fund<br>02101151      | 2,740,000.00 |      | 2,740,000.00 |
|                        |   | Contract Cost (Php)     |                        |                               |                   | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                       |                       |                     |   |                                      | Remarks                    |                       |              |      |              |
|                        |   | Total                   | MOOE                   | CO                            |                   |                                 | Pre-bid<br>Conference         | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation     | Post<br>Qualification |                     | Delivery/ Completion/<br>Acceptance (if applicable) | (Explaining changes<br>from the APP) |                            |                       |              |      |              |
|                        |   | 2,712,706.22            |                        | 2,712,706.22                  | COA               |                                 | 11/22/17                      | 11/22/17             | 11/22/17            | 11/22/17              | 11/22/17              |                     |   |                                      | 11/22/17                   |                       |              |      |              |
|                        |   |                         |                        |                               | PICE              | 11/22/17                        | 11/22/17                      | 11/22/17             | 11/22/17            | 11/22/17              | 11/22/17              |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               | DPTCG             | 11/22/17                        | 11/22/17                      | 11/22/17             | 11/22/17            | 11/22/17              | 11/22/17              |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         | CBCP                   | 11/22/17                      | 11/22/17          | 11/22/17                        | 11/22/17                      | 11/22/17             | 11/22/17            |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         | NEDA                   | 11/22/17                      | 11/22/17          | 11/22/17                        | 11/22/17                      | 11/22/17             | 11/22/17            |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      |                            |                       |              |      |              |
|                        |   |                         |                        |                               |                   |                                 |                               |                      |                     |                       |                       |                     |   |                                      | </                         |                       |              |      |              |

|  |                        |
|--|------------------------|
| (Note: not included in the computation)  |                        |
| Projects Funded by Other Government Agencies: 11 (17L0-00190, 191,193,201,202,203,204,205,206,218,219) |                        |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>   |                        |
| <b>Total Allotted Budget of On-going Procurement Activities</b>  | <b>P871,542,686.68</b> |