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

COM	PLETED PROCUREMENT	ACTIVITIES																	
Code	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	17 Projects																		
	Contract ID# 16L0-0042	Maintenance	Public	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	34,740,000.00		34,740,000.00
	Standard Evacuation Center,	Division	Bidding													101			
	Government Center, Tarragona, Davao Oriental																		
	ruriagona, bavao orientai																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	e APP)		
over					COA		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17								
		34,628,055.62		34,628,055.62	PICE		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17								
		103	00401030563	6.PC	DPTCG		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17								
		SR2016-11-01	1914-EXT.dtc	1 01-01-17(PC)	CBCP		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17								
		FY2016 RA10	0717 EXT.REG	6.2016 CONT.	NEDA		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17								

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 16L0-0043	Maintenance	Public	-	04/04/17	-	06/23/17	06/23/17	6/24-29/17	06/30/17-	07/11/17	07/31/17	08/01/17	30 c.d.		Fund	636,622.84		636,622.84
	Repair/Maintenance of	Division	Bidding		RE-ADV.					07/04/17						101			
	Drainage Line at DPWH R.O. XI Compound, R. Magsaysay				05/05/17														
	Ave., Davao City				06/07/17														
	, ,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
over					COA			06/20/17	06/20/17	06/20/17	06/20/17								
		630,173.37		630,173.37	PICE			06/20/17	06/20/17	06/20/17	06/20/17								
		1650	03015700111	.EAO	DPTCG			06/20/17	06/20/17	06/20/17	06/20/17				1st & 2nd re	-advertise	d due to failure of		
		GAA FY 2	2016-EXT dtd	01/01/17	CBCP			06/20/17	06/20/17	06/20/17	06/20/17					bidder res	ponded to the		
		FY2016 RA10	717 EXT. REC	G.2016 CONT.	NEDA			06/20/17	06/20/17	06/20/17	06/20/17				invitation)				

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Code	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 16L0-0044	Maintenance	Public	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	5,283,924.25		5,283,924.25
	Completion of Annex Building	Division	Bidding													101			
	(Conference Building), DPWH XI EMD Compound, Panacan,																		
	Davao City																		
	·	Co	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
carry					COA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17								
over		4,724,795.68		4,724,795.68	PICE		06/22/17	06/27/17	06/27/17	06/27/17	06/27/17								
		011011012017-08-0	02383-165004 8/9/17	050303936.EAO dtd	DPTCG		06/22/17	06/28/17	06/28/17	06/28/17	06/28/17								
		011011012017-08-0	02311-165004	050303940.EAO dtd	CBCP		06/22/17	06/27/17	06/27/17	06/27/17	06/27/17								
		011011012017-08-0	8/4/17 02313-165003	016300262 FAO dtd			00/22/17	00/2//1/	00/2//1/	00/2//1/	00/2//1/								
			8/4/17		NEDA		06/22/17	06/28/17	06/28/17	06/28/17	06/28/17								
		011011012017-08-0		015800261.EAO dtd															
		GAA EV2	8/4/17 2016-EXT dtd (	11/01/17															
			0717 EXT. REG																

Code	Procurement	PMO/	Mode of					Actua	Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	17 Projects																		
	Contract ID# 16L0-0045	Maintenance	Public	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	3,320,167.66		3,320,167.66
	Completion of Presidential	Division	Bidding													101			
	Guest House (PGH Building),																		
	DPWH XI EMD Compound, Panacan, Davao City																		
	r didddiy bardo dity	Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Rem	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explainin	g changes		
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
over					COA		06/22/17	06/23/17	06/23/17	06/23/17	06/23/17								
		2,963,548.08	•	2,963,548.08	PICE		06/22/17	06/27/17	06/27/17	06/27/17	06/27/17								
		011011012017-08	-002310-1650	03015000073.EAO	DPTCG		06/22/17	06/29/17	06/29/17	06/29/17	06/29/17								
		011011012017-08	-002312-1650	03015700106.EAO	CBCP		06/22/17	06/27/17	06/27/17	06/27/17	06/27/17								
		GAA FY2	016-EXT dtd (	01/01/17	NEDA		06/22/17	06/28/17	06/28/17	06/28/17	06/28/17								
		FY2016 RA10	717 EXT. REG	6.2016 CONT.															

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Code	Procurement	PMO/	Mode of					Action	l Procurement A	ath the						Source		A B C (Php)	
(UACS	Procurement Program/Project	PMO/ End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)	Program/Project	Enu-oser	Procurement	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	TOTAL	MODE	co
	7 Projects			Conterence	OLID	Conterence	CHECK	UI DIUS	EVAIUALIOIT	Qualification	AWaru	Signing	Proceed	Completion	Acceptance	runus			
C1 201	Contract ID# 16L0-0046	Maintenance	Public	_	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 cd		Fund	614,693.73		614.693.73
	Repair/Renovation of Cashier Unit and Equipment Management Division Office,	Division	Bidding	-	07/12/17		07/24/17	07/24/17	1/25-27/17	7/20-31/17	00/07/17	00/23/17	00/23/17	is ciai		101	014,093.73		014,055.75
	DPWH R.O. XI, Ramon							<u> </u>			<u> </u>		<u> </u>	<u> </u>					
	Magsaysay, Davao City		ontract Cost (P	r'	List of					Receipt of Invit			l			Rem			
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		,,,	Completion/		(Explaining			
					Observers		Conference	Check 07/20/17	of Bids 07/20/17	Evaluation 07/20/17	Qualification 07/20/17		Acceptance	(if applicable)		from th	e APP)		
		600 070 74		600 070 74	PICE			07/20/17	07/20/17	07/20/17	07/20/17								
		608,078.74	03014700048	608,078.74	DPTCG			07/20/17	07/19/17	07/19/17	07/19/17								
			016-EXT dtd		CBCP			07/20/17	07/20/17	07/20/17	07/20/17								
				G.2016 CONT.	NEDA			07/19/17	07/19/17	07/19/17	07/19/17								
		112010 10410	//1/ LX1. KLC	3.2010 CONT.	NED/			07/20/27	07/20/27	07/20/17	07/20/17								
													!				l l		
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)																	10001		
CY 201	7 Projects			Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	rotai		
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	1000		
	Contract ID# 16L0-0047	Maintenance	Public	Conference -	of IB 09/01/17	10/10/17	Check 10/24/17	of Bids 10/24/17	Evaluation -	Qualification	Award -	Signing -		Completion 30 c.d.		Funds	1,247,737.30		1,247,737.30
	Repair of Administrative	Maintenance Division	Public Bidding	Conference -															1,247,737.30
	Repair of Administrative Building at Equipment			Conference -	09/01/17											Fund			1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional			Conference -	09/01/17 RE-ADV.:											Fund			1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division		- hp)	09/01/17 RE-ADV.:				-		-					Fund	1,247,737.30		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional	Division	Bidding	-	09/01/17 RE-ADV.: 10/02/17			10/24/17 Eligibility	-	-	- tation		-			Fund 101	1,247,737.30		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division	Bidding	- hp)	09/01/17 RE-ADV.: 10/02/17 List of Invited Observers		10/24/17 Pre-bid Conference	10/24/17  Eligibility Check	Date of Sub-Open of Bids	Receipt of Invit Bid Evaluation	ation Post Qualification		- Delivery/ C	30 c.d.		Fund 101 Rem	1,247,737.30 1,arks g changes		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division	Bidding	- hp)	09/01/17 RE-ADV.: 10/02/17 List of Invited Observers COA		10/24/17  Pre-bid Conference 10/03/17	10/24/17  Eligibility Check 10/03/17	Date of Sub-Open of Bids 10/03/17	Receipt of Invit Bid Evaluation 10/03/17	ation Post Qualification 10/03/17		- Delivery/ C	30 c.d.		Fund 101 Rem (Explaining	1,247,737.30 1,arks g changes		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division	Bidding	- hp)	09/01/17 RE-ADV.: 10/02/17 List of Invited Observers COA PICE		10/24/17  Pre-bid Conference 10/03/17 10/03/17	10/24/17  Eligibility Check 10/03/17 10/03/17	Date of Sub-Open of Bids 10/03/17 10/03/17	Receipt of Invit Bid Evaluation 10/03/17 10/03/17	Post Qualification 10/03/17 10/03/17		- Delivery/ C	30 c.d.		Fund 101 Rem (Explaining	1,247,737.30 1,arks g changes		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division	Bidding	- hp)	09/01/17 RE-ADV.: 10/02/17 List of Invited Observers COA PICE DPTCG		Pre-bid Conference 10/03/17 10/03/17 10/03/17	Eligibility Check 10/03/17 10/03/17 10/03/17	Date of Sub-Open of Bids 10/03/17 10/03/17	Receipt of Invit Bid Evaluation 10/03/17 10/03/17 10/03/17	Post Qualification 10/03/17 10/03/17		- Delivery/ C	30 c.d.  Completion/ (if applicable)	Acceptance  Re-advertise	Fund 101  Rem. (Explaining from the	1,247,737.30  arks g changes e APP)  of bidding (no bidder		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division	Bidding	- hp)	09/01/17 RE-ADV.: 10/02/17 List of Invited Observers COA PICE DPTCG CBCP		Pre-bid Conference 10/03/17 10/03/17 10/03/17	10/24/17  Eligibility Check 10/03/17 10/03/17 10/03/17	Date of Sub-Open of Bids 10/03/17 10/03/17 10/03/17	Receipt of Invite Bid Evaluation 10/03/17 10/03/17 10/03/17 10/03/17	- Post Qualification 10/03/17 10/03/17 10/03/17 10/03/17		- Delivery/ C	30 c.d.  Completion/ (if applicable)	Acceptance	Fund 101  Rem. (Explaining from the	1,247,737.30  arks g changes e APP)  of bidding (no bidder		1,247,737.30
	Repair of Administrative Building at Equipment Management Division (EMD) for DPWH-XI Regional Disaster Operation Center	Division	Bidding	- hp)	09/01/17 RE-ADV.: 10/02/17 List of Invited Observers COA PICE DPTCG		Pre-bid Conference 10/03/17 10/03/17 10/03/17	Eligibility Check 10/03/17 10/03/17 10/03/17	Date of Sub-Open of Bids 10/03/17 10/03/17	Receipt of Invit Bid Evaluation 10/03/17 10/03/17 10/03/17	Post Qualification 10/03/17 10/03/17		- Delivery/ C	30 c.d.  Completion/ (if applicable)	Acceptance  Re-advertise	Fund 101  Rem. (Explaining from the	1,247,737.30  arks g changes e APP)  of bidding (no bidder		1,247,737.30

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Code	Procurement	PMO/	Mode of					Actua	al Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	17 Projects																		
	Contract ID# 17L0-0152	Construction	Public	02/01/17	02/06/17	02/14/17	05/25/17	05/25/17	05/26/17-	06/2-7/17	06/20/17	07/04/17	07/05/17	240 c.d.		Fund	251,968,255.00		251,968,255.00
	Construction/Widening/Impro vement of Bypass Road at Jct.	Division	Bidding		RE-ADV.:	RE-ADV.:			06/01/17							101			
	Davao City Diversion Road-				05/04/17	05/12/17													
	Tigatto Road-Jct. Davao City																		
	Diversion Road including Construction of Davao River		ontract Cost (P		List of			1	1	Receipt of Invit		1	1			Rem			
	Bridge II and RROW, Davao	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		,	Completion/		(Explainin	-		
carry	City 2nd LD – Site A (Package				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)	)	from th	ne APP)		
	3)	245 674 074 27	I	245 674 074 27	COA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
		245,671,071.37	-00204520040	245,671,071.37	PICE		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
			00301530010 000745 dtd 0		DPTCG CBCP		05/05/17 05/05/17	05/05/17 05/05/17	05/05/17 05/05/17	05/05/17 05/05/17	05/05/17 05/05/17								
			.0924 REG. 20	,	NEDA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
		F12017 RA1	.0924 KEG. 20	17 CURRENT	NEDA		03/03/17	03/03/17	03/03/17	03/03/17	03/03/17								
	1	I		I		1			1			1							
Code	Procurement	PMO/	Mode of					Actua	al Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	17 Projects																		
	Contract ID# 17L0-0157	Construction	Public	02/01/17	02/06/17	02/14/17	05/23/17	05/23/17	05/24-30/17	05/31/17-	06/29/17	07/07/17	07/11/17	240 c.d.		Fund	179,841,260.00		179,841,260.00
	Construction/Improvement of Mati-Tarragona Bypass Road	Division	Bidding							06/10/17						101			
	(Tagabakid-Lucatan Road)																		
	including ROW, Davao																		
	Oriental 2nd LD		ontract Cost (P		List of					Receipt of Invit						Rem			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/		(Explainin			
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)	1	from th	ne APP)		
		176,085,470.65	I	176,085,470.65	COA PICE		02/07/17 02/07/17	05/03/17 05/03/17	05/03/17 05/03/17	05/03/17 05/03/17	05/03/17 05/03/17								
			00301530021		DPTCG		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17								
					CBCP		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17								
			01-001510 dtd .0924 REG. 20		NEDA		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17								
		F12017 RA1	.0924 KEG. 20	17 CURRENT	NEDA		02/0//1/	05/03/1/	05/03/17	05/03/17	05/03/1/								
	1	l .				l						l							

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Code	Procurement	PMO/	Mode of					Actua	Procurement A	Letinátu.						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Rid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)	Trogram/Trojecc	Elia osci	1 Tocal cilicit	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	1000	11002	co
CY 201	7 Projects							0. 2.00		-									
	Contract ID# 17L0-0158	Construction	Public	02/01/17	02/06/17	02/14/17	06/27/17	06/27/17	06/28/17-	07/5-11/17	07/12/17	08/22/17	08/23/17	240 c.d.		Fund	111,940,000.00		111,940,000.00
	Rehabilitation /	Division	Bidding						07/04/17							101			
	Reconstruction of National Road with Slips, Slope																		
	Collapse and Landslides along																		
	Kapalong – Talaingod –	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rema	arks		
	Valencia (Bukidnon) Road, Davao del Norte 1st LD (K1485	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
carry	+ 923.619 - K1485 + 933.619;				Observers		Conference	Check	of Bids	Evaluation	Qualification	n	Acceptance	(if applicable)		from the	e APP)		
over	K1494+460.000 - K1494 + 560.000; K1496+078.750 - K1496 + 122.621;				COA		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17								
	K1498 + 178.875-K1498 + 261.025; K1499 + 828.075-K1499 + 851.925;	108,520,347.80		108,520,347.80	PICE		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17								
	K1500 + 495.500 - K1500+ 504.500; K1501 + 695.750 - K1501 + 709.250;		00301450014	-	DPTCG		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17								
	K1502 + 588.750 - K1502 + 611.250;		001049 dtd 0	,	CBCP		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17								
	K1503 + 125.719 - K1503 + 288.470; K1508 + 597.100 - K1508 + 610.600;	FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17								
	K1513 + 200.000 - K1513 + 300.00)																		
Code		DMO/	M. J. of													C		A D C (DL-)	1
(UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Procurement A	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	Total	A B C (Php) MOOE	со
/PAP)	Program/Project	Eliu-Oser	Procurement	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	TOTAL	MOUE	CO
CY 201	7 Projects							0. 2.00				gg							
	Contract ID# 17L0-0159	Construction	Public	02/01/17	02/06/17	02/14/17	06/27/17	06/27/17	06/28/17-	07/5-11/17	07/12/17	08/22/17	08/23/17	240 c.d.		Fund	108,080,000.00		108,080,000.00
	Rehabilitation /	Division	Bidding						07/04/17							101			
	Reconstruction of National Road with Slips, Slope																		
	Collapse and Landslides along																		
	Kapalong – Talaingod –	C	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rema	arks		
		CC											Delinemat (	Samuel at 1 and					
	Valencia (Bukidnon) Road,	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
carry	Valencia (Bukidnon) Road, Davao del Norte 1st LD (K1514 + 851.000 – K1514 +			со	Observers		Conference	Check	of Bids	Evaluation	Qualification	1	Acceptance			(Explaining from the			
carry	Davao del Norte 1st LD (K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 –	Total			Observers COA		Conference 02/07/17	Check 06/20/17	of Bids 06/20/17	Evaluation 06/20/17	Qualification 06/20/17	1							
	Davao del Norte 1st LD (K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517	Total 104,780,363.69	MOOE	104,780,363.69	Observers COA PICE		02/07/17 02/07/17	Check 06/20/17 06/20/17	of Bids 06/20/17 06/20/17	Evaluation 06/20/17 06/20/17	Qualification 06/20/17 06/20/17	1							
	Davao del Norte 1st LD (K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517 +787.425 – K1517 + 811.275; K1524 + 540.000–	Total 104,780,363.69 165	MOOE 00301450014	104,780,363.69 2.PC	Observers  COA  PICE  DPTCG		Conference 02/07/17 02/07/17 02/07/17	Check 06/20/17 06/20/17 06/20/17	of Bids 06/20/17 06/20/17 06/20/17	Evaluation 06/20/17 06/20/17 06/20/17	Qualification 06/20/17 06/20/17 06/20/17	1							
	Davao del Norte 1st LD (K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517 +787.425 – K1517 +	Total 104,780,363.69 165 SR2017-01-	MOOE 000301450014 001050 dtd 0	104,780,363.69 2.PC 1/30/17 (PC)	Observers  COA  PICE  DPTCG  CBCP		02/07/17 02/07/17 02/07/17 02/07/17 02/07/17	Check 06/20/17 06/20/17 06/20/17 06/20/17	of Bids 06/20/17 06/20/17 06/20/17 06/20/17	Evaluation 06/20/17 06/20/17 06/20/17 06/20/17	Qualification 06/20/17 06/20/17 06/20/17	1							
	Davao del Norte 1st LD (K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517 +787.425 – K1517 + 811.275; K1524 + 540.000–	Total 104,780,363.69 165 SR2017-01-	MOOE 00301450014	104,780,363.69 2.PC 1/30/17 (PC)	Observers  COA  PICE  DPTCG		Conference 02/07/17 02/07/17 02/07/17	Check 06/20/17 06/20/17 06/20/17	of Bids 06/20/17 06/20/17 06/20/17	Evaluation 06/20/17 06/20/17 06/20/17	Qualification 06/20/17 06/20/17 06/20/17								
	Davao del Norte 1st LD (K1514 + 851.000 – K1514 + 969.000; K1515+ 706.250 – K1515 + 728.750; K1517 +787.425 – K1517 + 811.275; K1524 + 540.000–	Total 104,780,363.69 165 SR2017-01-	MOOE 000301450014 001050 dtd 0	104,780,363.69 2.PC 1/30/17 (PC)	Observers  COA  PICE  DPTCG  CBCP		02/07/17 02/07/17 02/07/17 02/07/17 02/07/17	Check 06/20/17 06/20/17 06/20/17 06/20/17	of Bids 06/20/17 06/20/17 06/20/17 06/20/17	Evaluation 06/20/17 06/20/17 06/20/17 06/20/17	Qualification 06/20/17 06/20/17 06/20/17								

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0165	Construction	Public	02/01/17	02/06/17	2/14/17	06/06/17	06/06/17	06/7-13/17	6/13-20/17	06/29/17	07/12/17	07/17/17	240 c.d.		Fund	138,047,110.00		138,047,110.00
	Rehabilitation/ Reconstruction	Division	Bidding		RE-ADV.:	RE-ADV.:										101			
	of National Road with Slips, Slope Collapse and Landslide				05/17/17	05/25/17													
	along Davao-Sarangani																		
	Coastal Road (Malalag-Malita- JAS-Glan Road) including		ontract Cost (P		List of					Receipt of Invit						Rem			
	Paving of Shoulder	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/		(Explaining			
carry	(Talagutong Section), Davao				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
	Occidental Lone District, K1656+216-K1657-526.		1	l	COA		05/18/17	05/18/17	05/18/17	05/18/17	05/18/17								
	K1658+279-K1659+000,	135,971,778.85		135,971,778.85	PICE		05/18/17	05/18/17	05/18/17	05/18/17	05/18/17								
	K1663+225-K1663+590		00301450013		DPTCG CBCP		05/18/17 05/18/17	05/18/17 05/18/17	05/18/17 05/18/17	05/18/17 05/18/17	05/18/17 05/18/17								
			01-001446 dtd .0924 REG. 20		NEDA		05/18/17	05/18/17	05/18/17	05/18/17	05/18/17								
		F12017 RA1	.0924 KEG. 20	117 CORRENT	NEDA		03/10/17	03/10/17	03/10/17	03/10/17	03/10/17								
											l	l							
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0166	Construction	Public	02/01/17	02/06/17	02/14/17	05/25/17	05/25/17	05/26/17-	06/2-7/17	06/20/17	07/12/17	07/13/17	240 c.d.		Fund	133,495,205.00		133,495,205.00
	Rehabilitation/ Reconstruction of National Road with Slips,	Division	Bidding						06/01/17							101			
	Slope Collapse and Landslide																		
	along Davao-Sarangani																		
	Coastal Road (Malalag-Malita- JAS-Glan Road) including		ontract Cost (P	1''	List of		1			Receipt of Invit			1			Rem			
				co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		,.	Completion/		(Explaining	-		
	Paving of Shoulder (Kinanga-	Total	MOOE																
carry	Paving of Shoulder (Kinanga- Biton Section) Davao	Total	MODE		Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
	Paving of Shoulder (Kinanga- Biton Section) Davao Occidental Lone District,		MOOE		Observers COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17		Acceptance	(if applicable)		from th	ie APP)		
carry	Paving of Shoulder (Kinanga- Biton Section) Davao	131,496,858.29		131,496,858.29	Observers COA PICE		02/07/17 02/07/17	05/17/17 05/17/17	05/17/17 05/17/17	05/17/17 05/17/17	05/17/17 05/17/17		Acceptance	(if applicable)		from th	ie APP)		
carry	Paving of Shoulder (Kinanga- Biton Section) Davao Occidental Lone District, K1665+599-K1666+023,	131,496,858.29	500301450013	131,496,858.29 19.PC	Observers  COA  PICE  DPTCG		02/07/17 02/07/17 02/07/17	05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17		Acceptance	(if applicable)		from th	ie APP)		
carry	Paving of Shoulder (Kinanga- Biton Section) Davao Occidental Lone District, K1665+599-K1666+023,	131,496,858.29 165 SR2017-0	500301450013 D1-001448 dtd	131,496,858.29 19.PC 1 01/31/17	Observers  COA  PICE  DPTCG  CBCP		02/07/17 02/07/17 02/07/17 02/07/17	05/17/17 05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17 05/17/17		Acceptance	(if applicable)		from th	ie APP)		
carry	Paving of Shoulder (Kinanga- Biton Section) Davao Occidental Lone District, K1665+599-K1666+023,	131,496,858.29 165 SR2017-0	500301450013	131,496,858.29 19.PC 1 01/31/17	Observers  COA  PICE  DPTCG		02/07/17 02/07/17 02/07/17	05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17		Acceptance	(if applicable)		from th	ie APP)		
carry	Paving of Shoulder (Kinanga- Biton Section) Davao Occidental Lone District, K1665+599-K1666+023,	131,496,858.29 165 SR2017-0	500301450013 D1-001448 dtd	131,496,858.29 19.PC 1 01/31/17	Observers  COA  PICE  DPTCG  CBCP		02/07/17 02/07/17 02/07/17 02/07/17	05/17/17 05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17 05/17/17	05/17/17 05/17/17 05/17/17 05/17/17		Acceptance	(if applicable)		from th	ie APP)		

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	17 Projects																		
	Contract ID# 17L0-0168	Construction	Public	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	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago																		
	Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rem	arks		
	Times Beach Section) including RROW, Davao City	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	g changes		
carry	(Package 1)				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
over	,				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		224,559,471.21		224,559,471.21	PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
			00301530017		DPTCG		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		SR2017-01-	000570 dtd 0	1-28-17 (PC)	CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
Code	Procurement	PMO/	Mode of					Anton	I Procurement A	-40.4b.						Source		A B C (Php)	
(UACS		End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP	FlograniyFloject	Liiu-osei	rioculement	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	.,	Funds	Total	MOOL	CO
	17 Projects			Conference	OI ID	Contended	CICCK	OI DIGS	Lvaldadori	Qualificación	Awara	Signing	TTOCCCU	Completion	Ассериятес	Tulius			
C. 20	Contract ID# 17L0-0169	Construction	Public	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	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding	02/01/17	02,00,17	02/11/17	00,00,17	00,00,17	00// 15/1/	0/11/25/17	0,,0,,1,	0,,25,1,	00,01,1,			101	251/000/000100		251/000/000100
	Coastal Bypass Road at Jct.	Bivision	bidding													101			
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			1		Rem	arks		
	Times Beach Section), Davao	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	changes		
carry	City (Package 2)				Observers		Conference	Check	of Bids	Evaluation	Qualification			(if applicable)		from th			
over					COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17			<u>, , , , , , , , , , , , , , , , , , , </u>			,		
		224,550,591.33		224,550,591.33	PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
1		165	00301530016	9.PC	DPTCG		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
1		SR2017-01-	000573 dtd 0	1-28-17 (PC)	CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
1			0924 REG. 20		NEDA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
1												l							

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects													·	,				
	Contract ID# 17L0-0170	Construction	Public	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	289,500,000.00		289,500,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago																		
	Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rem	arks		
	Times Beach Section) including Bridge Construction,	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	g changes		
carry	Davao City (Package 3)				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
over	, , , , , , , , , , , , , , , , , , , ,				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		280,677,427.18		280,677,427.18	PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		165	00301530017	3.PC	DPTCG		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
			01-000575 dtd		CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
Code	Procurement	PMO/	Mode of					Actus	l Procurement A	ctivity.						Source		A B C (Php)	1
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)	1 Togram/1 Tojecc	End osci	Trocurcinciic	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	HOOL	CO
<u> </u>	7 Projects			Comprehen	0.15	Connectence	CITCON	OI DIGO	Evaluation	Quanication	7 Milai G	Signing	1100000	completion	ricceptarice	ranas			
	Contract ID# 17L0-0171	Construction	Public	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	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct.																		
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	tation	•	•	•		Rem	arks		
	Times Beach Section), Davao	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	g changes		
carry	City (Package 4)				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
over					COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		224,656,116.51		224,656,116.51	PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
						1	02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	l	l		l				
		165	00301530017	2.PC	DPTCG		02/07/17	03/17/17	03/17/17	03/17/17	00/1//1/								
			00301530017 000579 dtd 0	-	DPTCG CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		SR2017-01-		1/28/17 (PC)															
		SR2017-01-	000579 dtd 0	1/28/17 (PC)	CBCP		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	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)	.5.,			Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0172	Construction	Public	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	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago																		
	Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya- Times Beach Section)		ontract Cost (P		List of					Receipt of Invit						Rem	arks		
	including RROW, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/		(Explaining			
carry	(Package 5)				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
010			l l		COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		224,637,533.73		224,637,533.73	PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
			00301530017 000582 dtd 0:		DPTCG CBCP		02/07/17 02/07/17	05/17/17 05/17/17	05/17/17 05/17/17	05/17/17 05/17/17	05/17/17 05/17/17								
			000582 ata 0. 0924 REG. 20	, ,	NEDA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17								
		F12017 KA1	0924 KEG. 20	17 CURRENT	NEDA		02/07/17	03/17/17	03/17/17	03/17/17	05/17/17								
				I							l	l	l						
Code	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0173	Construction	Public	03/03/17	03/08/17	03/15/17	04/25/17	04/25/17	04/26/17-	05/3-9/17	05/19/17	07/04/17	07/05/17	300 c.d.		Fund	412,055,000.00		412,055,000.00
	Construction/ Improvement of Tagum City Bypass Road	Division	Bidding						05/02/17							101			
	(Canocotan-San Miguel-																		
	Pagsabangan), Including																		
	RROW, Tagum City, Davao	Co	ontract Cost (P	hp)	List of					Receipt of Invit		1	1			Rem			
	del Norte 1st LD						Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
	del Norte 1st LD	Total	MOOE	со	Invited														
carry	del Norte 1st LD	Total	MOOE	со	Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
carry			MOOE		Observers COA		Conference 03/09/17	Check 04/19/17	of Bids 04/19/17	04/19/17	04/19/17		Acceptance	(if applicable)		from th	e APP)		
carry		399,097,777.88		399,097,777.88	Observers COA PICE		O3/09/17 03/13/17	Check 04/19/17 04/19/17	of Bids 04/19/17 04/19/17	04/19/17 04/19/17	04/19/17 04/19/17		Acceptance	(if applicable)		from th	e APP)		
carry		399,097,777.88 165	00301530024	399,097,777.88 5.PC	Observers  COA  PICE  DPTCG		03/09/17 03/13/17 03/13/17	Check 04/19/17 04/19/17 04/19/17	of Bids 04/19/17 04/19/17 04/19/17	04/19/17 04/19/17 04/19/17	04/19/17 04/19/17 04/19/17		Acceptance	(if applicable)		from th	e APP)		
carry		399,097,777.88 165 SR2017-0	00301530024 01-001100 dtd	399,097,777.88 5.PC   01/31/17	Observers  COA  PICE  DPTCG  CBCP		03/09/17 03/13/17 03/13/17 03/13/17	Check 04/19/17 04/19/17 04/19/17 04/19/17	of Bids 04/19/17 04/19/17 04/19/17 04/19/17	04/19/17 04/19/17 04/19/17 04/19/17	04/19/17 04/19/17 04/19/17 04/19/17		Acceptance	(if applicable)		from th	e APP)		
carry		399,097,777.88 165 SR2017-0	00301530024	399,097,777.88 5.PC   01/31/17	Observers  COA  PICE  DPTCG		03/09/17 03/13/17 03/13/17	Check 04/19/17 04/19/17 04/19/17	of Bids 04/19/17 04/19/17 04/19/17	04/19/17 04/19/17 04/19/17	04/19/17 04/19/17 04/19/17		Acceptance	(if applicable)		from th	e APP)		

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 17L0-0174	Construction	Public	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	289,500,000.00		289,500,000.00
	Construction of Tagum City	Division	Bidding													101			
	Flyover along Agusan-Davao Road, Tagum City, Davao del Norte 1st LD																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation	-	-			Rem	narks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explainin	g changes		
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ne APP)		
over					COA		03/09/17	05/19/17	05/19/17	05/19/17	05/19/17								
		280,533,777.88		280,533,777.88	PICE		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17								
			00301550001		DPTCG		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17								
			01-001106 dtd		CBCP		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17								
		FY2017 RA1	10924 REG.20	17 CURRENT	NEDA		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17								
												l							
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 17L0-0183	PDD	Public	04/25/17	05/04/17	05/12/17	05/25/17	05/25/17	05/26/17-	06/2-7/17	06/20/17	07/17/17	07/18/17	180 c.d.		Fund	18,011,420.00		18,011,420.00
	Construction of 3-Storey		Bidding						06/01/17							101			
	DPWH Regional Office XI Multi-Purpose Building, DPWH																		
	Regional Office XI Compound,																		
	R. Magsaysay Ave., Sta. Ana, Davao Citv	Co	ontract Cost (P		List of				Date of	Receipt of Invit	tation					Rem	arks		
	Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/		(Explainin			
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ne APP)		
OVEI					COA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
		16,048,714.45		16,048,714.45	PICE		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
			800401030985		DPTCG		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
			2017 dtd 01/0	-	CBCP		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
		FY2017 RA1	10924 REG.20	1/ CURRENT	NEDA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17								
1	I					1				l	I	ı	I		1				

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	17 Projects																		
	Contract ID# 17L0-0184	Construction	Public	05/23/17	05/29/17	06/07/17	06/23/17	06/23/17	6/24-25/17	06/26/17-	07/11/17	07/26/17	07/31/17	240 c.d.		Fund	386,000,000.00		386,000,000.00
	Construction/Improvement of	Division	Bidding							07/04/17						101			
	Patel-Kapatagan Road, Municipality of Loreto																		
	Boundary Kapalong, Davao																		
	del Norte 1st LD (Package 1)	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rem	arks		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
over					COA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		374,252,777.88		374,252,777.88	PICE		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		165	00405030630	7.PC	DPTCG		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		SR2017-05-	009688 dtd 0	5/08/17 (PC)	CBCP		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		FY2017 RA1	10924 REG.20	17 CURRENT	NEDA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
Code	Procurement	PMO/	Mode of					Anton	I Procurement A	ati it.						Source		A B C (Php)	1
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)	riogiani/rioject	Lilu-osei	rioculement	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	.,	Funds	Total	MOOL	CO
<u> </u>	17 Projects			Conference	OI ID	Conference	CICCK	OI DIGS	Lvaluation	Qualification	Awara	Signing	TTOCCCU	Completion	Ассериятес	Tulius			
C. 20	Contract ID# 17L0-0185	Construction	Public	05/23/17	05/29/17	06/07/17	06/27/17	06/27/17	06/28/17-	07/5-11/17	07/11/17	07/28/17	08/01/17	240 c.d.		Fund	398,545,000.00		398,545,000.00
	Construction/ Improvement of	Division	Bidding	03/23/17	05/25/17	00/07/17	00/2//1/	00/2//1/	07/04/17	0,75 11/17	0,,11,1,	07/20/17	00/01/1/			101	330/3 13/000100		330/3 13/000100
	Patel-Kapatagan Road,	DIVIDION	bidding						07/01/17							101			
	Municipality of Loreto Boundary, Kapalong, Davao																		
	del Norte 1st LD (Package 2)	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation			1		Rem	arks		J
	, ,	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	changes		
carry					Observers		Conference	Check	of Bids	Evaluation	Qualification		,.	(if applicable)		from th			
over					COA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17						,		
		386,458,777.88		386,458,777.88	PICE		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		165	00405030630	7.PC	DPTCG		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		SR2017-05-	009688 dtd 0	5/08/17 (PC)	CBCP		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17								
		FY2017 RA1	10924 REG.20	17 CURRENT	NEDA		05/30/17	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	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0186 Construction of 17 Units Rainwater Collection System (RWCS) 1.Barangay Cabantian Barangay Hall; 2.Barangay Cabantian Country Homes Gym	Construction Division	Public 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 101	3,281,000.00		3,281,000.00
	and Community Library; 3.Communal Elementary School;	Co	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
	4.Barangay Communal Barangay Hall; 5.Barangay Indangan	Total	MOOE	СО	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification		Delivery/ (	Completion/		(Explaining			
carry	Barangay Hall; 6,Felipe Calderon Elementary School; 7.A. Pichon Elementary School; 8, Pilar P. Rodríguez Elementary School; 9,Waan Elementary School; 11, Pablo Lorenzo National High School (Senior High); 12, Pablo Lorenzo National High School (Junior High School); 13, Pedro S. Carriedo Elementary School; 14, DPWH EMD Compound; 15,1 Cruz Elementary School; 16, Dona Asuncion Hizon Elementary School; 17, Vicente Hizon Sr. Elementary School; Davao City	SR2017-0 FY2017 RA1	00303140003 03-005707 dtd 0924 REG. 20	03/06/17	COA PICE DPTCG CBCP NEDA		05/30/17 05/30/17	06/23/17 06/27/17 06/28/17	06/23/17 06/27/17 06/28/17 06/28/17 06/28/17	06/23/17 06/27/17 06/28/17 06/27/17 06/28/17	06/23/17 06/27/17 06/28/17 06/27/17 06/28/17								

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	17 Projects																		
	Contract ID# 17L0-0187 I. Reinstallation/ Rehabilitation/ Repair of Automated Traffic Classifier's (ATC) In-ground sensors under the National Road Traffic Survey Program (NRTSP) K1462+800-Cancoctan, Tagum City (6 Lanes)	PDD	Public Bidding	06/27/17	07/04/17	07/12/17	07/24/17	07/24/17	-	-	-	-	-	194 c.d.		Fund 101	7,932,830.99		7,932,830.99
	K1523+000 Dumoy, Davao City (6 Lanes)	C	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks		
	K1475+000 Sto Niño, Carmen, Davao del Norte (6 Lanes)	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
	K1720+895 Bilawan, Mati City (4 Lanes)				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
	K1636+600 Poblacion Sta Maria, Davao Occidental (4 Lanes) K1773+370 Puntalinao, Banay-banay,	-	1	-	COA		07/05/17	07/05/17	07/05/17	07/05/17	07/05/17								
	Davao Oriental (2 Lanes)				DPTCG		07/05/17	07/05/17	07/05/17	07/05/17	07/05/17								
carry	II. Reinstallation/ Rehabilitation/ Repair of Automated Traffic Classifier's (ATC) In-ground sensors (Piezo and Sop) prior the National Control of Sop) (ATC) In-ground sensors (Piezo and Sop) prior the National Control (ATC) In-ground Control (ATC) In-ground Control (ATC) In-ground Control (ATC) In-ground Control (ATC) III. Conduct of Ade Load Survey Under the National Road Traffic Survey Program (NRTSP) at identified Survey Program (NRTSP) at identified Survey Stress in Regions (Tarffic Survey Stress in Regions (ATC) (ATC) III. Conduct of Ade Load (ATC) III. Conduct of ATC) (ATC) III. Conduct of ATC (ATC) (ATC) III. Conduct of ATC (ATC)				CBCP NEDA		07/05/17 07/05/17	07/05/17 07/05/17	07/05/17 07/05/17	07/05/17 07/05/17	07/05/17 07/05/17				CANCELLED Program of		25/17 (revision of		

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

Code   ProgramyProject   ProgramyProject   Programs	nent Activity Source A B C (Php)				ctivity	l Procurement A	Actua					Mode of	PMO/	Procurement	Code
Procurement	Post Notice of Contract Notice to Delivery/ Inspection & of Total MOOE CO	Notice to Delivery/	Contract Notice	Notice of Co	Post	Bid	Sub-Open	Eligibility	Pre-bid	Ads/Post	Pre-Procurement	Procurement	End-User	Program/Project	(UACS
Contract Total 74,10-0,188   Replacement of Automated Traffer Classifier's (ATC) in-ground research (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Record of Pation (Pation & Contract Class (Php)   Distort of Record of Re	on Qualification Award Signing Proceed Completion Acceptance Funds	Proceed Completion	Signing Proce	Award Si	Qualification	Evaluation	of Bids	Check	Conference	of IB	Conference				/PAP)
Registation for Automated Traffic Classifier's (ATC) in ground sensors (Reion & Long) mode for Netherland Root Traffic Survey Program (REFSP) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Program (REFSP) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Program (REFSP) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Program (REFSP) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Program (REFSP) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Register (REFS) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Register (REFS) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Register (REFS) 1, 240 CB (V) (Explaining changes Interest Netherland Root Traffic Survey Register (REFS) 1, 240 CB (V) (REFS) 1, 240														17 Projects	CY 201
Traffic Classifier's (ATC)   Integration	/17 9/16-18/17 09/29/17 10/23/17 10/24/17 138 c.d. Fund 8,377,113.43 8,377,113.43	10/24/17 138 c.d.	10/23/17 10/24	09/29/17 10	9/16-18/17	9/12-15/17	09/12/17	09/12/17	08/31/17	08/22/17	08/15/17	Public	PDD	Contract ID# 17L0-0188	
Corporation   Contract Cost (Pipo)   List of   Corporation   Corporation   Contract Cost (Pipo)   List of   Corporation   Contract Cost (Pipo)   Contract Cost (Pipo	101											Bidding			
Cool   Indicated   Contract Cool   Pink   Pink   Contract Cool   Pink   Pink   Contract Cool   Pink   Pin												_			
RoxTraffic Survey Program															
Cancotant_Tagamonthy (6   Lance), K123-4000 Dumoy, Dava Chy (6 Lance), K123-4000 Dumoy, Dava Chy (6 Lance), K123-4000 Dumoy, Dava Chy (6 Lance), K123-4000 Dumoy, Dava Chy (6 Lance), K123-4000 Dumoy, Dava Chy (6 Lance), K123-4000 Dumoy, Dava Chy (6 Lance), K123-4000 Dumoy, Dava Chy (7 Lance), K123-4000 Dumoy, Dava Chy (8 Lance), K123-4000 Dumoy, Dava Chy (9 Lance), K123-4000 Du	te of Receipt of Invitation Remarks			ation	Receipt of Invita	Date of				List of	hp)	ntract Cost (Pl	Co		
Cancoctors, Tags (1976)   Cancoctors, Tags	en Bid Post Delivery/ Completion/ (Explaining changes	Delivery/ Completion/	Delive	Post	Bid	Sub-Open	Eligibility	Pre-bid		Invited	со	MOOE	Total		
Dava City (6 Lanes), IX475+000 Sto. Niño, CATHER Dava of Block (6 Lanes), IX.4148+300 Sto. Niño, CATHER Dava of Block (6 Lanes), IX.4148+300 Bunawan, Davas Other (7 Lanes) September (7 Lanes)					Evaluation		. ,			Observers					
Sta75+000 Sto. Niño, Carmen, Dava Gel Norte (6 Lanes); II. K1484-300	17 08/23/17 08/23/17			08/23/17	08/23/17	08/23/17	08/23/17	08/30/17		COA					
Cormen, Davao del Norte (6   Lanes), II. k148+30   Burawan, Davao Occidental (4   Lanes), k163-600 Poblacion Melita, k163-600 Pobl	17 08/23/17 08/23/17			08/23/17	08/23/17	08/23/17	08/23/17	08/30/17		PICE	2	6.285.793.02	6,285,793.02		
Lanes  II. K1448-300   Bunawan, Davao Ord (et al. Lanes), K1536-460 Peblacion   Malfar, Davao Ordinatal (4   Lanes), K1536-460 Peblacion   Malfar, Davao Ord										DPTCG					
Code															
Mailta, Davao Occidental (4   165002000100097   SR2017-Q2-003372 dtd 02/06/17 (MODE)   FY2017 RA10924 REG. 2017 CURRENT										NEDA					
Code	.			,,	,,	,,	,,	,,							
Code														Lanes)	
CV 2017 Projects   End-User   Procurement   Pre-Procurement   Pre-Procurement   Ads/Post   of IB   Conference   Check   of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds   MOOE															
CV 2017 Projects   End-User   Procurement   Pre-Procurement   Pre-Procurement   Ads/Post   of IB   Conference   Check   of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds   MOOE															
Cy 2017 Projects   End-User   Procurement   Pre-Procurement   Pre-Procurement   Ads/Post of IB   Conference   Check   Sub-Open of Bid   Post   Notice of   Contract   Notice to   Delivery/ Inspection & of   Total   MOOE		•	•	•	•	•	<u>-</u>	•	-				•	•	
Conference   Conference   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Completion   Acceptance   Funds	ent Activity Source A B C (Php)				ctivity	l Procurement A	Actua					Mode of	PMO/	Procurement	Code
CY 2017 Projects   Contract ID# 17L0-0189   Road Concreting from JNH Bryys. San Miguel-Poblacion Caningag, Caraga, Davao Oriental   Contract Cost. (Php)   List of Invited Observers   Conference Check	Post Notice of Contract Notice to Delivery/ Inspection & of Total MOOE CO	Notice to Delivery/	Contract Notice	Notice of Co	Post	Bid	Sub-Open	Eligibility	Pre-bid	Ads/Post	Pre-Procurement	Procurement	End-User	Program/Project	(UACS
Contract ID# 17L0-0189   Road Concreting from JNH Bryns San Miguel-Poblacion Caningag, Caraga, Davao Oriental   Contract Cost (Php)   List of Invited Observers   Date of Receipt of Invitation   Post Observers   Date of Receipt of Invitation   Post Observers   Delivery/ Completion/ Observers   Date of Receipt of Invitation   Remarks	on Qualification Award Signing Proceed Completion Acceptance Funds	Proceed Completion	Signing Proce	Award Si	Qualification	Evaluation	of Bids	Check	Conference	of IB	Conference			)	/PAP)
Road Concreting from JNH Brgy. San Miguel-Poblacion Caningag, Caraga, Davao Oriental   Division   Bidding   Division   Bidding   Division   Bidding   Division   Bidding   Date of Receipt of Invitation   Remarks														17 Projects	CY 201
Brgy, San Miguel-Poblacion   Caningag, Caraga, Davao   Oriental   Contract Cost (Php)   List of   Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/ Completion/ (Explaining changes   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (if applicable)   from the APP)	37 c.d. Fund 3,900,000.00 3,900,000	- 37 c.d.		-	-	-	-	-	-	08/25/17	08/15/17	Public	Construction	Contract ID# 17L0-0189	
Caningag, Caraga, Davao Oriental   Contract Cost. (Php)	101											Bidding	Division		
Contract Cost (Php)															
Contract Cost (Php)															
Observers   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (if applicable)   from the APP)	te of Receipt of Invitation Remarks			ation	Receipt of Invita	Date of				List of	hp)	ntract Cost (Pl	Co		
COA 09/14/17	en Bid Post Delivery/ Completion/ (Explaining changes	Delivery/ Completion/	Delive	Post	Bid	Sub-Open	Eligibility	Pre-bid		Invited	со	MOOE	Total		
- PICE 09/14/17 09/14	s Evaluation Qualification Acceptance (if applicable) from the APP)	Acceptance (if applicable)	Accepta	Qualification	Evaluation	of Bids	Check	Conference		Observers					
DPTCG 09/14/17 09/14/	17 09/14/17 09/14/17			09/14/17	09/14/17	09/14/17	09/14/17	09/14/17		COA					
DPTCG 09/14/17 09/14/	17 09/14/17 09/14/17			09/14/17	09/14/17	09/14/17	09/14/17	09/14/17		PICE	-		-		
CBCP 09/14/17 09/14/17 09/14/17 09/14/17 09/14/17 09/14/17 09/14/17 CANCELLED (to be implemented by Davao	17 09/14/17 09/14/17 Bid Bulletin No.3 dated 09/19/17-			09/14/17	09/14/17	09/14/17		09/14/17		DPTCG			ĺ		
Oriental 1st DEO)				09/14/17	09/14/17	09/14/17	09/14/17	09/14/17		CBCP					
	Oriental 1st DEO)				09/14/17	09/14/17	09/14/17	09/14/17		NEDA			ĺ		
							,								
	17     09/14/17     09/14/17     Bid Bulletin No.3 dated 09/19/17-       17     09/14/17     09/14/17     CANCELLED (to be implemented by Davao objects) at 2 DFD.			09/14/17 09/14/17	09/14/17 09/14/17	09/14/17 09/14/17	09/14/17 09/14/17	09/14/17 09/14/17		DPTCG CBCP	-		-		

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

Code	Procurement	PMO/	Mode of					Δctua	al Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)	.5.,			Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
CY 201	7 Projects											- 3 3			,				
	Contract ID# 17L0-0192	Construction	Public	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	115,800,000.00		115,800,000.00
	Construction of Brgy. Limba-	Division	Bidding													101			
	an- Brgy. Sta. Fe-Brgy. Mambing FMR, Brgys. Limba-																		
	an, Sta. Fe and Mambing.																		
	New Corella, Davao del Norte	Co	ontract Cost (P	np)	List of				Date of	Receipt of Invit	tation	-	-	-		Rem	arks		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17								
		112,325,365.21		112,325,365.21	PICE		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17								
		165	00405060432	5.PC	DPTCG		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17								
			3-006769 dtd		CBCP		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17								
Code	Procurement	PMO/	Mode of					Anton	al Procurement A	ati it.						Source		A B C (Php)	
(UACS		End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)	Program/Project	Enu-oser	Procurement	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	TOTAL	MODE	CO
	7 Projects			Conference	OI ID	Contended	CHECK	OI DIUS	Lvaluation	Qualification	Awaiu	Signing	rioceeu	Completion	Acceptance	Tullus			
C. 201	Contract ID# 17L0-0194	Maintenance	Public	09/06/17	09/15/17	10/10/17	10/24/17	10/24/17	10/25-30/17	10/31/17-	11/15/17	12/06/17	12/11/17	365 c.d.		Fund	34,740,000.00		34,740,000.00
	Construction of Evacuation	Division	Bidding	03/00/17	,,	10/10/17	10,21,17	10/2 1/17	10/25 50/17	11/07/17	11,15,17	12,00,17	12/11/17			101	51,710,000.00		5 1,7 10,000100
	Center, Brgy. Corporation,	Division	Didding							11/0//1/						101			
	Lupon, Davao Oriental																		
		Co	ontract Cost (P	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		l.
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		34,044,532.04		34,044,532.04	PICE		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		103	00401030988	6.PC	DPTCG		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		SR2017-02-	004039 dtd 0	2/10/17 (PC)	CBCP		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
						1			i l		I	I	I		I				

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0195	Maintenance	Public	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	34,740,000.00		34,740,000.00
	Construction of Evacuation	Division	Bidding													101			
	Center, Brgy. Tinimbo, Cateel, Davao Oriental																		
	Cateer, Davao Orientai																		
		Co	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		10/02/17	10/02/17	10/02/17	10/02/17	10/02/17								
		33,976,608.78		33,976,608.78	PICE		10/02/17	10/02/17	10/02/17	10/02/17	10/02/17								
		103	800401030988	6.PC	DPTCG		10/02/17	10/02/17	10/02/17	10/02/17	10/02/17								
		SR2017-02-	004039 dtd 02	2/10/17 (PC)	CBCP		10/02/17	10/02/17	10/02/17	10/02/17	10/02/17								
		FY2017 RA1	.0924 REG. 20	17 CURRENT	NEDA		10/02/17	10/02/17	10/02/17	10/02/17	10/02/17								
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0196	Maintenance	Public	09/06/17	09/15/17	10/10/17	10/24/17	10/24/17	10/25-30/17	10/31/17-	11/15/17	12/08/17	12/12/17	365 c.d.		Fund	34,740,000.00		34,740,000.00

	i rocarcinene	1110/	i lode of						i i i ocai cinciic i							Douite		A D C (Frip)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0196	Maintenance	Public	09/06/17	09/15/17	10/10/17	10/24/17	10/24/17	10/25-30/17	10/31/17-	11/15/17	12/08/17	12/12/17	365 c.d.		Fund	34,740,000.00		34,740,000.00
	Construction of Evacuation Center, Brgy. Matti, Digos	Division	Bidding							11/07/17						101			
	City, Davao del Sur																		
		Co	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation				,	Rem	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explainin	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		34,044,500.43		34,044,500.43	PICE		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		103	00401030987	2.PC	DPTCG		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		SR2017-05-	009588 dtd 05	5/05/17 (PC)	CBCP		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		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	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 17L0-0197 Construction of Evacuation Center, Brgy. Los Amigos, Davao City	Maintenance Division	Public 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 101	34,740,000.00		34,740,000.00
		Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total					Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		34,045,167.86		34,045,167.86	PICE		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		103	00401030988	6.PC	DPTCG		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		SR2017-02-	004039 dtd 02	2/10/17 (PC)	CBCP		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		10/05/17	10/05/17	10/05/17	10/05/17	10/05/17								

	(Note: not included in the computation)
Proje	cts declared Failure of Bidding: 1 (16L0-0047)
Car	ncelled Projects: 2 (17L0-0187 & 17L0-0189)
CO	MPLETED PROCUREMENT ACTIVITIES
Total Alloted Budget of Procurement Activities	P3,954,396,771.91
Total Contract Price of Procurement Activities Conducted	₱3,839,457,961.67
Total Savings (Total Alloted Budget-Total Contract Price)	P114,938,810.24

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

	OING PROCUREMENT A																		
Code	Procurement	PMO/	Mode of						Procurement A	,						Source		A B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	7 Projects																		
	Contract ID# 17L0-0190	Construction	Public	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	96,500,000.00		96,500,000
	Road Concreting of Jct. Sto. Niño - Gatong - Igang - Butay - Nasilaban, Talaingod, Davao del Norte 1st LD	Division	Bidding													101			
ľ	del 110/10/10/15/15/	C	Contract Cost (Pl	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (	(if applicable)		from th	e APP)		
					COA		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17								
		93,461,521.45		93,461,521.45	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						her Government		
					CBCP		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17						Presidential Adviser		
					NEDA		08/25/17	08/25/17	08/25/17	08/25/17	08/25/17				on Peace Pr	ocess (OPA	APP)		
Code	Procurement	PMO/	Mode of					Actus	l Progurament	letivéh.						Source		A.P. C. (Php.)	
Code	Procurement	PMO/	Mode of	Pro-Procurement	Ads/Post	Drahid	Fligibility		l Procurement A	,	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	Total	A B C (Php)	m
Code UACS (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	A B C (Php)  MOOE	со
uacs (Pap)	Program/Project			Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check			,	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	` ' '	со
(PAP)							. ,	Sub-Open of Bids	Bid	Post Qualification	Award			,,		of	Total 154,400,000.00	` ' '	
(PAP)	Program/Project  7 Projects	End-User	Procurement	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds		` ' '	
(PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan-	End-User  Construction	Procurement  Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds Fund		` ' '	CO 154,400,000.
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio	End-User  Construction	Procurement  Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds Fund		` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	End-User  Construction  Division	Procurement  Public	Conference 08/15/17	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation 10/11-17/17	Post Qualification	Award 11/02/17			Completion		of Funds Fund	154,400,000.00	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	End-User  Construction  Division	Procurement  Public  Bidding	Conference 08/15/17	of IB 08/25/17	Conference	Check	Sub-Open of Bids	Bid Evaluation 10/11-17/17	Post Qualification 10/18-23/17	Award 11/02/17			Completion 269 c.d.		of Funds Fund 07308601	154,400,000.00	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	End-User  Construction Division	Procurement  Public  Bidding  Contract Cost (Pl	08/15/17	of IB 08/25/17 List of	Conference	Check 10/10/17	Sub-Open of Bids 10/10/17	Bid Evaluation 10/11-17/17	Post Qualification 10/18-23/17 Receipt of Invit	Award 11/02/17		Proceed	Completion/		of Funds Fund 07308601	154,400,000.00 arks g changes	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	End-User  Construction Division	Procurement  Public  Bidding  Contract Cost (Pl	08/15/17	of IB  08/25/17  List of Invited	Conference	Check 10/10/17	Sub-Open of Bids  10/10/17  Eligibility Check  08/25/17	Bid Evaluation  10/11-17/17  Date of Sub-Open	Post Qualification  10/18-23/17  Receipt of Invit Bid	Award  11/02/17  tation  Post		Proceed  Delivery/ C	Completion/		of Funds Fund 07308601 Rem	154,400,000.00 arks g changes	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	End-User  Construction Division	Procurement  Public  Bidding  Contract Cost (Pl	08/15/17	of IB  08/25/17  List of Invited Observers	Conference	Check 10/10/17 Pre-bid Conference	Sub-Open of Bids 10/10/17 Eligibility Check	Bid Evaluation  10/11-17/17  Date of Sub-Open of Bids	Post Qualification  10/18-23/17  Receipt of Invit Bid Evaluation	Award  11/02/17  tation  Post Qualification		Proceed  Delivery/ C	Completion/		of Funds Fund 07308601 Rem	154,400,000.00 arks g changes	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	Construction Division  Construction Division  Construction Division	Procurement  Public  Bidding  Contract Cost (Pl	Conference  08/15/17  np)  CO  149,642,777.88	of IB  08/25/17  List of Invited Observers  COA	Conference	Check 10/10/17 Pre-bid Conference 08/25/17	Sub-Open of Bids  10/10/17  Eligibility Check  08/25/17	Bid Evaluation  10/11-17/17  Date of Sub-Open of Bids 08/25/17 08/25/17 08/25/17	Post Qualification  10/18-23/17  Receipt of Invit Bid Evaluation  08/25/17	Award  11/02/17  tation  Post Qualification  08/25/17		Proceed  Delivery/ C	Completion/	Acceptance  Projects Fun	of Funds  Fund 07308601  Rem. (Explaining from the	arks g changes e APP) her Government	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	Construction Division  Construction Division  Construction Division	Procurement  Public Bidding  Contract Cost (PI  MOOE	Conference  08/15/17  np)  CO  149,642,777.88	of IB  08/25/17  List of Invited Observers  COA PICE	Conference	Check  10/10/17  Pre-bid  Conference 08/25/17 08/25/17 08/25/17 08/25/17	Sub-Open of Bids  10/10/17  Eligibility Check 08/25/17 08/25/17 08/25/17	Bid Evaluation 10/11-17/17 Date of Sub-Open of Bids 08/25/17 08/25/17 08/25/17 08/25/17 08/25/17	Post Qualification 10/18-23/17 Receipt of Invit Bid Evaluation 08/25/17 08/25/17 08/25/17	Award  11/02/17  tation  Post Qualification  08/25/17  08/25/17  08/25/17  08/25/17		Proceed  Delivery/ C	Completion/	Acceptance  Projects Fun Agencies-Of	of Funds  Fund 07308601  Rem. (Explaining from the	arks g changes e APP)  her Government Presidential Adviser	` ' '	
(UACS (PAP)	Program/Project  7 Projects  Contract ID# 17L0-0191  Concreting of Sitio  Tawngatok, Brgy. Gupitan- Loreto Boundary, Kapalong,	Construction Division  Construction Division  Construction Division	Procurement  Public Bidding  Contract Cost (PI  MOOE	Conference  08/15/17  np)  CO  149,642,777.88	of IB  08/25/17  List of Invited Observers COA PICE DPTCG	Conference	Pre-bid Conference 08/25/17 08/25/17	Sub-Open of Bids  10/10/17  Eligibility Check  08/25/17  08/25/17	Bid Evaluation  10/11-17/17  Date of Sub-Open of Bids 08/25/17 08/25/17 08/25/17	Post Qualification 10/18-23/17  Receipt of Invit Bid Evaluation 08/25/17 08/25/17	Award  11/02/17  tation  Post Qualification 08/25/17 08/25/17 08/25/17		Proceed  Delivery/ C	Completion/	Acceptance  Projects Fun	of Funds  Fund 07308601  Rem. (Explaining from the	arks g changes e APP)  her Government Presidential Adviser	` ' '	

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

Code	Procurement	PMO/	Mode of					Act.	l Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)	r rogram/r roject	End Osci	Trocurcinciic	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	Total	HOOL	co
<u> </u>	7 Projects			Conference	OI ID	Contract	CIICK	OI DIGS	Lvaldadori	Qualification	Awara	Signing	Hocccu	Compiction	Ассериятес	Tunus			
0. 202	Contract ID# 17L0-0193	Construction	Public	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	156,000,000.00		156,000,000.00
	Construction of 4-Storey	Division	Bidding	53,52,2		,,	,,	,,	,,	,,	,,					07308601			
	Office Building with Roof																		
	Deck; Department of Agriculture Region XI, Bago																		
	Oshiro, Mintal, Davao City	Co	ontract Cost (P	hp)	List of			•	Date of	Receipt of Invit	tation	•		•		Rem	arks	•	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		09/11/17	09/26/17	09/26/17	09/26/17	09/26/17								
		152,724,336.07		152,724,336.07	PICE		09/11/17	09/26/17	09/26/17	09/26/17	09/26/17								
		(TF)-17-	-12-0005 dtd	12/29/17	DPTCG		09/11/17	09/26/17	09/26/17	09/26/17	09/26/17				Drainete Fun	adad by Ot	her Government		
					CBCP		09/11/17	09/26/17	09/26/17	09/26/17	09/26/17						of Agriculture (DA)		
					NEDA		09/11/17	09/26/17	09/26/17	09/26/17	09/26/17				3		,		
																1			
Code	Procurement	PMO/	Mode of						Procurement		T		T	l	I	Source		A B C (Php)	
(UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	A B C (Php) MOOE	со
(UACS /PAP)	Program/Project	*		Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	, , ,	со
(UACS /PAP)	Program/Project  7 Projects	End-User	Procurement	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds		, , ,	
(UACS /PAP)	Program/Project  7 Projects  Contract ID# 17L0-0198	End-User  Maintenance	Procurement  Public		-			Sub-Open of Bids	Bid	Post Qualification	Award					of Funds Fund	Total 11,314,624.89	, , ,	CO 11,314,624.89
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP	End-User	Procurement	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds		, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP  Building, Old Airport, Sasa,	End-User  Maintenance	Procurement  Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds Fund		, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP	End-User  Maintenance  Division	Procurement  Public  Bidding	Conference 09/14/17	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation 10/25-27/17	Post Qualification 10/28-31/17	Award 11/27/17			Completion		of Funds Fund 101	11,314,624.89	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP  Building, Old Airport, Sasa,	End-User  Maintenance  Division	Procurement  Public	Conference 09/14/17	of IB	Conference	Check 10/24/17	Sub-Open of Bids 10/24/17	Bid Evaluation 10/25-27/17	Post Qualification	Award 11/27/17 tation		Proceed	Completion 145 c.d.		of Funds Fund 101	11,314,624.89	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP  Building, Old Airport, Sasa,	End-User  Maintenance Division	Procurement  Public  Bidding	Conference 09/14/17	of IB  10/03/17  List of Invited	Conference	Check 10/24/17 Pre-bid	Sub-Open of Bids 10/24/17	Bid Evaluation 10/25-27/17 Date of Sub-Open	Post Qualification  10/28-31/17  Receipt of Invit Bid	Award  11/27/17  tation  Post		Proceed  Delivery/ (	Completion  145 c.d.		of Funds Fund 101 Rem (Explaining	11,314,624.89 11arks arks	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP  Building, Old Airport, Sasa,	End-User  Maintenance Division	Procurement  Public  Bidding	Conference 09/14/17	of IB 10/03/17 List of	Conference	Check 10/24/17	Sub-Open of Bids 10/24/17	Bid Evaluation 10/25-27/17	Post Qualification 10/28-31/17 Receipt of Invit	Award 11/27/17 tation		Proceed  Delivery/ (	Completion 145 c.d.		of Funds Fund 101	11,314,624.89 11arks arks	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP Building, Old Airport, Sasa, Davao City	End-User  Maintenance Division	Procurement  Public  Bidding	Conference 09/14/17	of IB  10/03/17  List of Invited Observers	Conference	Check 10/24/17 Pre-bid Conference	Sub-Open of Bids 10/24/17 Eligibility Check	Bid Evaluation  10/25-27/17  Date of Sub-Open of Bids	Post Qualification  10/28-31/17  Receipt of Invit Bid Evaluation	Award  11/27/17  tation  Post Qualification		Proceed  Delivery/ (	Completion  145 c.d.		of Funds Fund 101 Rem (Explaining	11,314,624.89 11arks arks	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP Building, Old Airport, Sasa, Davao City	End-User  Maintenance Division  Co Total  11,087,981.57	Procurement  Public  Bidding	Conference 09/14/17 hp) CO 11,087,981.57	of IB  10/03/17  List of Invited Observers COA	Conference	Check  10/24/17  Pre-bid Conference 10/09/17	Sub-Open of Bids 10/24/17 Eligibility Check 10/03/17	Bid Evaluation 10/25-27/17 Date of Sub-Open of Bids 10/03/17	Post Qualification  10/28-31/17  Receipt of Invit Bid Evaluation  10/03/17	Award  11/27/17  tation  Post Qualification 10/03/17		Proceed  Delivery/ (	Completion  145 c.d.		of Funds Fund 101 Rem (Explaining	11,314,624.89 11arks arks	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP Building, Old Airport, Sasa, Davao City	End-User  Maintenance Division  Co Total  11,087,981.57	Procurement  Public Bidding  ontract Cost (P	Conference 09/14/17 hp) CO 11,087,981.57	of IB  10/03/17  List of Invited Observers  COA PICE	Conference	Check  10/24/17  Pre-bid Conference 10/09/17 10/09/17	Sub-Open of Bids  10/24/17  Eligibility Check  10/03/17 10/03/17	Bid Evaluation 10/25-27/17 Date of Sub-Open of Bids 10/03/17 10/03/17	Post Qualification  10/28-31/17  Receipt of Invit Bid Evaluation 10/03/17 10/03/17	Award  11/27/17  tation  Post Qualification 10/03/17 10/03/17		Proceed  Delivery/ (	Completion  145 c.d.		of Funds Fund 101 Rem (Explaining	11,314,624.89 11arks arks	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP Building, Old Airport, Sasa, Davao City	End-User  Maintenance Division  Co Total  11,087,981.57 165 SR2017-0	Procurement  Public Bidding  Intract Cost (P  MOOE  00405010029	Conference 09/14/17 http://doi.org/10.000/10.0000 11,087,981.57 12.PC 109/05/17	of IB  10/03/17  List of Invited Observers  COA PICE DPTCG	Conference	Pre-bid Conference 10/09/17 10/09/17 10/09/17	Sub-Open of Bids  10/24/17  Eligibility Check  10/03/17 10/03/17	Bid Evaluation  10/25-27/17  Date of Sub-Open of Bids 10/03/17 10/03/17	Post Qualification  10/28-31/17  Receipt of Invit Bid Evaluation 10/03/17 10/03/17	Award  11/27/17  tation  Post Qualification 10/03/17 10/03/17 10/03/17		Proceed  Delivery/ (	Completion  145 c.d.		of Funds Fund 101 Rem (Explaining	11,314,624.89 11arks arks	, , ,	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0198  Repair/Renovation of Flight Service Station (FSS), CAAP Building, Old Airport, Sasa, Davao City	End-User  Maintenance Division  Co Total  11,087,981.57 165 SR2017-0	Procurement  Public Bidding  Intract Cost (P  MOOE  00405010029  99-012374 dtd	Conference 09/14/17 http://doi.org/10.000/10.0000 11,087,981.57 12.PC 109/05/17	of IB  10/03/17  List of Invited Observers  COA PICE DPTCG CBCP	Conference	Pre-bid Conference 10/09/17 10/09/17 10/09/17	Sub-Open of Bids  10/24/17  Eligibility Check  10/03/17 10/03/17 10/03/17	Bid Evaluation 10/25-27/17 Date of Bids 10/03/17 10/03/17 10/03/17 10/03/17 10/03/17 10/03/17 10/03/17	Post Qualification 10/28-31/17 Receipt of Invit Bid Evaluation 10/03/17 10/03/17 10/03/17	Award  11/27/17  tation  Post Qualification 10/03/17 10/03/17 10/03/17		Proceed  Delivery/ (	Completion  145 c.d.		of Funds Fund 101 Rem (Explaining	11,314,624.89 11arks arks	, , ,	

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	7 Projects Contract ID# 17L0-0199 Pre-fixed Preventive Maintenance (PM), Road Upgrading and Preservation	Maintenance Division	Public Bidding	09/14/17	10/09/17	10/24/17	-	-	-	-	-	-	-	300 c.d.		Fund 101	484,937,967.00		484,937,967.00
	Project (RUPP) under Japan																		
	International Cooperation	Ci	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rem	arks		
	Agency (JICA), Loan Agreement No. PH-247, along	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
	Surigao, Davao Coastal Road				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		10/18/17	10/18/17	10/18/17	10/18/17	10/18/17								
		-		-	PICE		10/18/17	10/18/17	10/18/17	10/18/17	10/18/17								
					DPTCG		10/18/17	10/18/17	10/18/17	10/18/17	10/18/17				Bid Bulletin	No 2 dated	1 11/02/17-		
					CBCP		10/18/17	10/18/17	10/18/17	10/18/17	10/18/17						of Program of Works)		
					NEDA		10/18/17	10/18/17	10/18/17	10/18/17	10/18/17						-		
Code	Procurement	PMO/	Mode of					Actua	I Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)	1 Togramy Tojecc	Liid OSCI	Trocurcinciic	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	HOOL	co
CY 201	7 Projects			comerciae	0115	comerciae	CITCON	OI DIGS	Litaladaoii	Quanticación	7 Muliu	Signing	1100000	compiction	песеринее	runus			
	Contract ID# 17L0-0200	Maintenance	Public	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	154,337,545.43		154,337,545.43
	AWP 3/Preventive	Division	Bidding			,,	,,	,,	,	,,						101			,, ,
	Maintenance, along Davao-																		
	Cotabato Road, Davao City (Jct. Digos Section)																		
	K1525+100-K1532+457,	Ci	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks		
	Davao City		MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
	Davao City	Total	MOOL																
	Davao City	Iotal	MOOL		Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
	bavae city	lotal	MOOL				Conference 11/27/17	Check 11/27/17	of Bids 11/27/17	Evaluation 11/27/17	Qualification 11/27/17		Acceptance	(if applicable)		from th	e APP)		
		149,738,799.60	MODE	149,738,799.60	Observers						-		Acceptance	(if applicable)		from th	e APP)		
			MOOL		Observers COA		11/27/17	11/27/17	11/27/17	11/27/17	11/27/17		Acceptance	(if applicable)		from th	e APP)		
			MOOL		Observers COA PICE		11/27/17 11/27/17	11/27/17 11/27/17	11/27/17 11/27/17	11/27/17 11/27/17	11/27/17 11/27/17		Acceptance	(if applicable)		from th	e APP)		
			MODE		Observers  COA  PICE  DPTCG		11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17		Acceptance	(if applicable)		from th	e APP)		
			MOOL		Observers  COA  PICE  DPTCG  CBCP		11/27/17 11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17 11/27/17		Acceptance	(if applicable)		from th	e APP)		

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

	Procurement Program/Project	PMO/ End-User	Mode of						I Procurement A							Source		A B C (Php)	
CY 2017 P			Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
Cor				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects														·				
Cor	ontract ID# 17L0-0201	Construction	Public	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	15,680,000.00		15,680,000.00
	onstruction of Tagum City	Division	Bidding													101			
	ail Building, Brgy. anocotan, Tagum City,																		
	avao del Norte																		
	•	Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		,,,	Completion/		(Explaining	-		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17								
		15,367,045.18		15,367,045.18	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						her Government il Management and		
					CBCP		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17				Penology (B		ii Management and		
					NEDA		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17				3, (	,			
				Į.													l		
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2017 P	Projects																		
	ontract ID# 17L0-0202	Construction	Public	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	24,830,064.00		24,830,064.00
	onstruction of Panabo City all Building, Brgy, Salvacion,	Division	Bidding													101			
	anabo City, Davao del Norte																		
	,.																		
			· ` ` ·	.,															
		Total	MOOE	со													-		
	-												Acceptance	(if applicable)		from th	e APP)		
		24 224 477 20	l l	24 224 477 20															
		24,334,477.39		24,334,477.39															
					NEDA		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17				Penology (B		agement und		
					INLUA		10/23/17	11/11/1/	11/11/1/	11/11/1/	11/11/1/								
											1		l						
		Co Total 24,334,477.39	ntract Cost (Pt MOOE	CO CO 24,334,477.39	List of Invited Observers COA PICE DPTCG CBCP		Pre-bid Conference 10/23/17 10/23/17 10/23/17	Eligibility Check 11/11/17 11/11/17 11/11/17	Date of Sub-Open of Bids 11/11/17 11/11/17 11/11/17	Receipt of Invit Bid Evaluation 11/11/17 11/11/17 11/11/17	Post Qualification 11/11/17 11/11/17 11/11/17 11/11/17						g changes		

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects									-									
	Contract ID# 17L0-0203	Construction	Public	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	33,106,752.00		33,106,752.00
	Construction of Digos City Jail	Division	Bidding													101			
	Building, Brgy. San Miguel, Digos City, Davao del Sur																		
	Digos City, Davao dei Sui																		
		Ci	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explainin	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17								
		32,444,233.90		32,444,233.90	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						her Government		
					CBCP		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17				Agencies-Bu Penology (B		il Management and		
					NEDA		10/23/17	11/11/17	11/11/17	11/11/17	11/11/17				renology (E	one)			
												l							
Code	Procurement	PMO/	Mode of					Actus	l Procurement A	ctivity						Source		A B C (Php)	
(UACS		1110/	1-louc of																
	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-hid	Fligibility				Notice of	Contract	Notice to	Delivery/	Inspection &		Total	` ''	CO
/PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of Award	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)		End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	` ''	со
/PAP)	Program/Project  7 Projects  Contract ID# 17L0-0204	End-User Construction	Procurement				. ,	Sub-Open of Bids	Bid	Post				,,		of	Total 33,106,752.00	` ''	CO 33,106,752.00
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista			Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds		` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New	Construction	Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds Fund		` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction	Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds Fund		` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New	Construction Division	Public	Conference 10/18/17	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation 11/24-30/17	Post Qualification	Award 12/11/17			Completion		of Funds Fund	33,106,752.00	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division	Public Bidding	Conference 10/18/17	of IB 10/23/17	Conference	Check	Sub-Open of Bids	Bid Evaluation 11/24-30/17	Post Qualification 12/1-7/17	Award 12/11/17		Proceed	Completion		of Funds Fund 101	33,106,752.00 arks	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division	Public Bidding ontract Cost (P	Conference 10/18/17	of IB 10/23/17 List of	Conference	Check 11/23/17	Sub-Open of Bids 11/23/17	Bid Evaluation  11/24-30/17  Date of	Post Qualification 12/1-7/17 Receipt of Invit	Award 12/11/17		Proceed  Delivery/ 0	Completion 635 c.d.		of Funds Fund 101	33,106,752.00 arks g changes	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division	Public Bidding ontract Cost (P	Conference 10/18/17	of IB  10/23/17  List of Invited	Conference	Check 11/23/17	Sub-Open of Bids 11/23/17 Eligibility	Bid Evaluation 11/24-30/17 Date of Sub-Open	Post Qualification  12/1-7/17  Receipt of Invit Bid	Award 12/11/17 tation Post		Proceed  Delivery/ 0	Completion/		of Funds Fund 101 Rem (Explaining	33,106,752.00 arks g changes	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division	Public Bidding ontract Cost (P	Conference 10/18/17	of IB  10/23/17  List of Invited Observers	Conference	Check 11/23/17 Pre-bid Conference	Sub-Open of Bids 11/23/17 Eligibility Check	Bid Evaluation  11/24-30/17  Date of Sub-Open of Bids	Post Qualification  12/1-7/17  Receipt of Invit Bid Evaluation	Award  12/11/17  tation  Post Qualification		Proceed  Delivery/ 0	Completion/		of Funds Fund 101 Rem (Explaining	33,106,752.00 arks g changes	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division  Co	Public Bidding ontract Cost (P	Conference 10/18/17  hp) CO	of IB  10/23/17  List of Invited Observers COA	Conference	Check 11/23/17 Pre-bid Conference 10/23/17	Sub-Open of Bids 11/23/17 Eligibility Check 11/11/17	Bid Evaluation  11/24-30/17  Date of Sub-Open of Bids 11/11/17	Post Qualification  12/1-7/17  Receipt of Invit Bid Evaluation  11/11/17	Award  12/11/17  tation  Post Qualification 11/11/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur	of Funds Fund 101  Rem (Explaining from the	33,106,752.00  arks g changes the APP)  ther Government	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division  Co	Public Bidding ontract Cost (P	Conference 10/18/17  hp) CO	of IB  10/23/17  List of Invited Observers COA PICE	Conference	Check  11/23/17  Pre-bid Conference 10/23/17 10/23/17	Sub-Open of Bids   11/23/17   Eligibility   Check   11/11/17   11/11/17	Bid Evaluation 11/24-30/17 Date of Sub-Open of Bids 11/11/17 11/11/17	Post Qualification  12/1-7/17  Receipt of Invit Bid Evaluation  11/11/17 11/11/17	Award  12/11/17  tation  Post Qualification 11/11/17 11/11/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur Agencies-Bu	of Funds  Fund 101  Rem (Explaining from the	33,106,752.00 arks g changes le APP)	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division  Co	Public Bidding ontract Cost (P	Conference 10/18/17  hp) CO	of IB  10/23/17  List of Invited Observers  COA PICE DPTCG	Conference	Pre-bid Conference 10/23/17 10/23/17 10/23/17	Sub-Open of Bids  11/23/17  Eligibility Check  11/11/17  11/11/17	Bid Evaluation 11/24-30/17    Date of Sub-Open of Bids 11/11/17 11/11/17 11/11/17	Post Qualification  12/1-7/17  Receipt of Invit Bid Evaluation  11/11/17  11/11/17	Award  12/11/17  tation  Post Qualification 11/11/17 11/11/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur	of Funds  Fund 101  Rem (Explaining from the	33,106,752.00  arks g changes the APP)  ther Government	` ''	
/PAP)	7 Projects Contract ID# 17L0-0204 Construction of Montevista Jail Building, Brgy. New Visayas, Montevista,	Construction Division  Co	Public Bidding ontract Cost (P	Conference 10/18/17  hp) CO	of IB  10/23/17  List of Invited Observers  COA PICE DPTCG CBCP	Conference	Pre-bid Conference 10/23/17 10/23/17 10/23/17 10/23/17	Sub-Open of Bids  11/23/17  Eligibility Check  11/11/17  11/11/17  11/11/17	Bid Evaluation 11/24-30/17 Date of Sub-Open of Bids 11/11/17 11/11/17 11/11/17 11/11/17	Post Qualification  12/1-7/17  Receipt of Invit Bid Evaluation  11/11/17  11/11/17  11/11/17	Award  12/11/17  12/11/17  Post Qualification 11/11/17 11/11/17 11/11/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur Agencies-Bu	of Funds  Fund 101  Rem (Explaining from the	33,106,752.00  arks g changes the APP)  ther Government	` ''	

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0205	Construction	Public	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	314,514,144.00		314,514,144.00
	Construction of New Davao	Division	Bidding													101			
	City Jail Building at Barangay Wangan, Calinan, Davao City																		
	3. , , ,		<u> </u>													<u> </u>			
			ontract Cost (Pl	.,	List of			1		Receipt of Invit			1			Rem			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		,,	Completion/		(Explainin			
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)	1	from th	ie APP)		
		308,223,846.10	1 1	308,223,846.10	COA PICE		11/10/17 11/10/17	12/09/17 12/09/17	12/09/17 12/09/17	12/09/17 12/09/17	12/09/17 12/09/17								
		308,223,840.10		308,223,840.10	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						her Government il Management and		
					NEDA		11/10/17	12/09/17	12/09/17	12/09/17	12/09/17				Penology (B				
					NED/1		11/10/17	12,03,17	12,05,17	12,05,17	12,00,17								
Code																			
Coue	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Actua Sub-Open	l Procurement A	ctivity	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	Total	A B C (Php) MOOE	CO
		-		Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check			,	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	· · · · · ·	со
(UACS /PAP)		-	Procurement	Conference	of IB		. ,	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of	Total	· · · · · ·	со
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206	End-User  Construction	Procurement  Public				. ,	Sub-Open of Bids	Bid	Post Qualification	Award					of	Total 48,936,300.00	· · · · · ·	CO 48,936,300.00
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and	End-User	Procurement	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds		· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	End-User  Construction	Procurement  Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion		of Funds		· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at	End-User  Construction  Division	Procurement  Public  Bidding	Conference 10/27/17	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation 12/16-18/17	Post Qualification 12/19-21/17	Award 12/22/17			Completion		of Funds Fund 101	48,936,300.00	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	End-User  Construction Division	Procurement  Public  Bidding  ontract Cost (Pl	10/27/17 1p)	of IB 11/10/17 List of	Conference	Check 12/15/17	Sub-Open of Bids 12/15/17	Bid Evaluation 12/16-18/17	Post Qualification 12/19-21/17 Receipt of Invit	Award 12/22/17		Proceed	Completion 180 c.d.		of Funds Fund 101	48,936,300.00	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	End-User  Construction  Division	Procurement  Public  Bidding	Conference 10/27/17	of IB  11/10/17  List of Invited	Conference	Check 12/15/17 Pre-bid	Sub-Open of Bids 12/15/17	Bid Evaluation  12/16-18/17  Date of Sub-Open	Post Qualification  12/19-21/17  Receipt of Invit Bid	Award 12/22/17 ation Post		Proceed  Delivery/ 0	Completion/		of Funds Fund 101 Rem (Explaining	48,936,300.00 48,936,300.00 arks g changes	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	End-User  Construction Division	Procurement  Public  Bidding  ontract Cost (Pl	10/27/17 1p)	of IB  11/10/17  List of Invited Observers	Conference	Check 12/15/17 Pre-bid Conference	Sub-Open of Bids 12/15/17 Eligibility Check	Bid Evaluation  12/16-18/17  Date of Sub-Open of Bids	Post Qualification  12/19-21/17  Receipt of Invit Bid Evaluation	Award  12/22/17  ation  Post Qualification		Proceed  Delivery/ 0	Completion 180 c.d.		of Funds Fund 101	48,936,300.00 48,936,300.00 arks g changes	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	Construction Division  Contraction Contraction	Procurement  Public  Bidding  ontract Cost (Pl	Conference 10/27/17  hp) CO	of IB  11/10/17  List of Invited Observers COA	Conference	Check 12/15/17 Pre-bid Conference 11/10/17	Sub-Open of Bids 12/15/17 Eligibility Check 12/09/17	Bid Evaluation  12/16-18/17  Date of Sub-Open of Bids  12/09/17	Post Qualification  12/19-21/17  Receipt of Invit Bid Evaluation  12/09/17	Award  12/22/17  ation  Post Qualification 12/09/17		Proceed  Delivery/ 0	Completion/		of Funds Fund 101 Rem (Explaining	48,936,300.00 48,936,300.00 arks g changes	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	End-User  Construction Division	Procurement  Public  Bidding  ontract Cost (Pl	10/27/17 1p)	of IB  11/10/17  List of Invited Observers	Conference	Check  12/15/17  Pre-bid Conference 11/10/17 11/10/17	Sub-Open of Bids  12/15/17  Eligibility Check  12/09/17 12/09/17	Bid Evaluation 12/16-18/17 Date of Sub-Open of Bids 12/09/17 12/09/17	Post Qualification  12/19-21/17  Receipt of Invit Bid Evaluation  12/09/17  12/09/17	Award  12/22/17  ation  Post Qualification 12/09/17 12/09/17		Proceed  Delivery/ 0	Completion/	Acceptance	of Funds Fund 101 Rem (Explainin from th	48,936,300.00 48,936,300.00 arks g changes te APP)	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	Construction Division  Contraction Contraction	Procurement  Public  Bidding  ontract Cost (Pl	Conference 10/27/17  hp) CO	of IB  11/10/17  List of Invited Observers  COA PICE	Conference	Pre-bid Conference 11/10/17 11/10/17 11/10/17	Sub-Open of Bids  12/15/17  Eligibility Check  12/09/17 12/09/17	Bid Evaluation 12/16-18/17 Date of Sub-Open of Bids 12/09/17 12/09/17	Post Qualification 12/19-21/17  Receipt of Invit Bid Evaluation 12/09/17 12/09/17	Award  12/22/17  ation  Post Qualification 12/09/17 12/09/17 12/09/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur	of Funds Fund 101  Rem (Explaining from the	48,936,300.00 48,936,300.00 arks g changes	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	Construction Division  Contraction Contraction	Procurement  Public  Bidding  ontract Cost (Pl	Conference 10/27/17  hp) CO	of IB  11/10/17  List of Invited Observers  COA PICE DPTCG	Conference	Check  12/15/17  Pre-bid Conference 11/10/17 11/10/17	Sub-Open of Bids  12/15/17  Eligibility Check  12/09/17 12/09/17	Bid Evaluation 12/16-18/17 Date of Sub-Open of Bids 12/09/17 12/09/17	Post Qualification  12/19-21/17  Receipt of Invit Bid Evaluation  12/09/17  12/09/17	Award  12/22/17  ation  Post Qualification 12/09/17 12/09/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur	of Funds  Fund 101  Rem (Explaining from the condend by Otureau of Jan	48,936,300.00  arks g changes te APP)  ther Government	· · · · · ·	
(UACS /PAP) CY 201	Program/Project  7 Projects  Contract ID# 17L0-0206  Construction of Primary and Secondary Perimeter Fence at Davao City Jail, Barangay	Construction Division  Contraction Contraction	Procurement  Public  Bidding  ontract Cost (Pl	Conference 10/27/17  hp) CO	of IB  11/10/17  List of Invited Observers  COA PICE DPTCG CBCP	Conference	Pre-bid Conference 11/10/17 11/10/17 11/10/17	Sub-Open of Bids  12/15/17  Eligibility Check  12/09/17 12/09/17 12/09/17	Bid Evaluation 12/16-18/17  Date of Sub-Open of Bids 12/09/17 12/09/17 12/09/17 12/09/17 12/09/17 12/09/17 12/09/17	Post Qualification 12/19-21/17 Receipt of Invit Bid Evaluation 12/09/17 12/09/17 12/09/17	Award  12/22/17  ation  Post Qualification  12/09/17  12/09/17  12/09/17		Proceed  Delivery/ 0	Completion/	Acceptance  Projects Fur Agencies-Bu	of Funds  Fund 101  Rem (Explaining from the condend by Otureau of Jan	48,936,300.00  arks g changes te APP)  ther Government	· · · · · ·	

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

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0207	Construction	Public	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	11,580,000.00		11,580,000.00
	Construction of Flood Control Structure within Lipadas	Division	Bidding													101			
	River Basin, Davao City																		
		Ci	ontract Cost (Ph	np)	List of			l	Date of	Receipt of Invit	ation		l	l		Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/10/17	12/09/17	12/09/17	12/09/17	12/09/17								
		11,232,108.66		11,232,108.66	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								
						l									l				
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		

Code	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	17 Projects Contract ID# 17L0-0208	Construction	Public	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	28,950,000.00		28,950,000.00
	Construction/Rehabilitation of Water Supply (Level II), Region XI	Division	Bidding													101			
		Co	ontract Cost (Ph	np)	List of	,		U U	Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		28,342,286.19		28,342,286.19	PICE		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								
					CBCP		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								
													l						

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

Code	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 17L0-0209 Construction of Lomoton Bridge, Manay, Davao Oriental	Construction Division	Public 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 02101151	8,357,533.27		8,357,533.27
		Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (	(if applicable)		from th	e APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		8,219,937.62		8,219,937.62	PICE		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		165005	5050200001.0	GOP.PC	DPTCG		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		SR2017-0	9-012507 dtd	09/13/17	CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		FY2017 RA10	0924 REG. 20	17 CURRENT	NEDA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								

Code	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0210	Construction	Public	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	8,790,024.90		8,790,024.90
	Construction of Cuabo Bridge,	Division	Bidding													02101151			
	Brgy. Macangao, Lupon, Davao Oriental																		
	Davao Orientai																		
		Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		8,648,250.85		8,648,250.85	PICE		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		16500	5050200001.0	GOP.PC	DPTCG		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		SR2017-09-012	2507 dtd 09/1	3/17 (GOP.PC)	CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		FY2017 RA1	0924 REG.201	17 CURRENT	NEDA		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	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 17L0-0211 Construction of Dugmanon Bridge, Brgy. New Camiling, San Isidro, Davao Oriental	Construction Division	Public 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 02101151	10,638,487.60		10,638,487.60
		C	ontract Cost (Pl	nn)	List of				Date of	Receipt of Invit	ation					Rema	arks		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	e APP)		
		40 400 000 40		40,450,000,40	COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		10,460,828.10	5050200001.0	10,460,828.10	PICE 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								
				3/17 (GOP.PC)	CBCP		11/14/17		11/14/17	11/14/17	11/14/17								
			10924 REG.201	. , ,	NEDA		11/14/17		11/14/17	11/14/17	11/14/17								
	<u> </u>	1				1					l				l				
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			

Code	Procurement	PMO/	Mode of					Actua	Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0212	Construction	Public	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	8,432,565.64		8,432,565.64
	Construction of San Isidro	Division	Bidding													02101151			
	Bridge, Baganga, Davao Oriental																		
	onenai																		
		Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		8,296,287.19		8,296,287.19	PICE		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		16500	5050200001.0	GOP.PC	DPTCG		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		SR2017-09-012	2507 dtd 09/1	3/17 (GOP.PC)	CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		FY2017 RA1	0924 REG.201	17 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

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	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20	17 Projects																		
	Contract ID# 17L0-0213	Construction	Public	11/08/17	11/14/17	11/24/17	-	-	-	-	-	-	-	150 c.d.		Fund	30,889,650.00		30,889,650.0
	Replacement of Olaycon	Division	Bidding													101			
	Bridge and Approaches Including Right-of-Way																		
	Acquisition Along Daang																		
	Maharlika (MN), Compostela	С	ontract Cost (Pl	np)	List of				Date of	Receipt of Invit	ation					Rem	arks		
	Valley	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		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								
					DPTCG		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17				Bid Bulletin	No 1 dated	1 11/23/17-		
					CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17						o longer feasible)		
					NEDA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
1																			
C: 1:			1																
Code		PMO/	Mode of			I			l Procurement A	,				I		Source		A B C (Php)	
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	A B C (Php)  MOOE	со
(UACS /PAP)	Program/Project			Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check			,	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	.,		Total	` ' '	со
(UACS /PAP)	Program/Project  17 Projects	End-User	Procurement	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion	.,	of Funds		` ' '	
(UACS /PAP)	Program/Project  17 Projects  Contract ID# 17L0-0214	End-User  Construction	Procurement Public		,		3,	Sub-Open	Bid	Post				,,	.,	of Funds Fund	Total 47,912,655.30	` ' '	
(UACS /PAP)	Program/Project  17 Projects	End-User	Procurement	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion	.,	of Funds		` ' '	
(UACS /PAP)	Program/Project  17 Projects  Contract ID# 17L0-0214  Replacement of Digos I  Bridge and Approaches  Including Right-of-Way	End-User  Construction	Procurement Public	Conference	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award			Completion	.,	of Funds Fund		` ' '	CO 47,912,655.3
(UACS /PAP)	Program/Project  17 Project  Contract ID# 17L0-0214  Replacement of Digos I  Bridge and Approaches Including Right-of-Way  Acquisition Along Digos-Makar	End-User  Construction  Division	Procurement  Public  Bidding	Conference 11/08/17	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation -	Post Qualification	Award -			Completion	.,	of Funds Fund 101	47,912,655.30	` ' '	
(UACS /PAP)	Program/Project  17 Projects  Contract ID# 17L0-0214  Replacement of Digos I  Bridge and Approaches  Including Right-of-Way	End-User  Construction Division	Procurement  Public  Bidding  ontract Cost (Pl	Conference 11/08/17	of IB 11/14/17 List of	Conference	Check -	Sub-Open of Bids	Bid Evaluation - Date of	Post Qualification - Receipt of Invite	Award -		Proceed -	Completion 170 c.d.	.,	of Funds Fund 101	47,912,655.30 arks	` ' '	
(UACS /PAP)	Program/Project  17 Projects  Contract ID# 17L0-0214  Replacement of Digos I  Bridge and Approaches  Including Right-of-Way  Acquisition Along Digos-Makar  Road, Zone I, Digos City,	End-User  Construction  Division	Procurement  Public  Bidding	Conference 11/08/17	of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation -	Post Qualification	Award -	Signing -	Proceed - Delivery/ 0	Completion	.,	of Funds Fund 101	47,912,655.30 47,912,655.30 arks g changes	` ' '	

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Bid Bulletin No.1 dated 11/23/17-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	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects																		
	Contract ID# 17L0-0215	Construction	Public	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	30,611,643.15		30,611,643.15
	Construction of Panalum II	Division	Bidding													101			
	Bridge and Approaches Including Right-of-Way																		
	Acquisition Along Mabuhav-																		
	Panalum-Paquibato Road,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rem	arks		
	Panalum, Paquibato, Davao	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
	City				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		29,690,545.38		29,690,545.38	PICE		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		165	00405020031	5.PC	DPTCG		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		SR2017-11-	014333 dtd 1	1/10/17 (PC)	CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		FY2017 RA1	.0924 REG. 20	17 CURRENT	NEDA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	17 Projects								· ·										
	Contract ID# 17L0-0216	Construction	Public	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		ĺ	180 c.d.	1	Fund	30 740 818 05		30 740 818 05

Code	Procurement	PMO/	Mode of					Actua	Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	7 Projects Contract ID# 17L0-0216 Construction of Panglas Bridge and Approaches Including Right-of-Way Acquisition Along Mabuhay-	Construction Division	Public 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 101	30,740,818.05		30,740,818.05
	Panalum-Paquibato Road,	Co	ntract Cost (Pl	np)	List of				Date of	Receipt of Invit	tation					Rem	arks		
	Panglas, Paquibato, Davao	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explainin	g changes		
	City				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		29,793,636.73		29,793,636.73	PICE		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		165	00405020031	7.PC	DPTCG		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		SR2017-11-0	014332 dtd 1	I/10/17 (PC)	CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		FY2017 RA10	0924 REG. 20	17 CURRENT	NEDA		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

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Code	Procurement	PMO/	Mode of					Actua	l Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0217	Construction	Public	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	19,300,000.00		19,300,000.00
	Construction/Rehabilitation of	Division	Bidding													101			
	Accessibility Facilities for Physically Challenged																		
	Persons, DPWH RO XI Gov.																		
	Chavez St., Cor. Ramon	Ci	ontract Cost (P	hp)	List of				Date of	Receipt of Invi	tation					Rem	arks		
	Magsaysay Ave., Davao City	Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explainin	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		18,894,762.46		18,894,762.46	PICE		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								
					CBCP		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								
Code	Procurement	PMO/	Mode of					Actua	l Procurement	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	1	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0218	Construction	Public	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	147,000,000.00		147,000,000.00
	Proposed Construction of 4-	Division	Bidding													101			
	Storey SPMC Kidney & Transplant Institute Building,																		
	SPMC Compound, J.P. Laurel																		
	Ave. Bajada, Davao City	Ci	ontract Cost (P	hp)	List of				Date of	Receipt of Invi	tation					Rem	arks		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explainin	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		143,791,036.05		143,791,036.05	PICE		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
1		SARO	O-ROXI-17-00	09576	DPTCG	l	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17				Projects Fur	nded by Ot	her Government		

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Agencies-Department of Health Regional Office XI-

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

DPTCG

CBCP

NEDA

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FY2017 RA10924 REG. 2017 CURRENT

Code	_																		
	Procurement	PMO/	Mode of						Procurement A	· · · · ·				T	I	Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	,,	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	17 Projects																		
	Contract ID# 17L0-0219	Construction	Public	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	41,405,000.00		41,405,000.00
	Construction of Davao City Female Dormitory at GK-Ray	Division	Bidding													101			
	of Hope Village, Maa, Davao																		
	City		ļ																
		С	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rem	arks		
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	g changes		
					Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	ie APP)		
					COA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17								
		40,577,951.65		40,577,951.65	PICE		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						her Government		
					CBCP		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17						il Management and		
					NEDA		11/14/17	11/14/17	11/14/17	11/14/17	11/14/17				Penology (B	UMP)			
Code	Procurement	PMO/	Mode of					Actua	l Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	СО
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 20:	17 Projects																		
	Contract ID# 17L0-0220	Construction	Public	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	45,749,443.75		45,749,443.75
	Replacement of Mangalcal	Division	Bidding													101			
	Bridge and Approaches		_																
	including Right-of-Way Acquisition along Carmen																		
	Road, Davao del Norte	С	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks	L.	
1		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining			
					Observers		Conference	Check	of Bids	Evaluation	Qualification			(if applicable)		from th			
1					COA		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17						- /		
		44.372.029.61		44,372,029.61	PICE		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
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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

(UACS	Procurement	PMO/	Mode of					Actua	Procurement A	ctivity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2017	Projects																		
c	Contract ID# 17L0-0221	Maintenance	Public	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	500,000,000.00		500,000,000.00
	Pre-fixed Preventive	Division	Bidding													101			
	Maintenance (PM), Road Upgrading and Preservation																		
	Project (RUPP) under Japan																		
	International Cooperation	Co	ontract Cost (Ph	np)	List of				Date of	Receipt of Invit	ation					Rem	arks		
	Agency (JICA), Loan	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	g changes		
	Agreement No. PH-247, along Surigao-Davao Coastal Road				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance (	if applicable)		from th	e APP)		
	(1800+500 to K1821+200				COA		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
(	Compostela Valley),	484,814,827.48		484,814,827.48	PICE		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
	K1822+797 to K1828+044				DPTCG		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
(	Davao del Norte)				CBCP		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								
							, -,	,,	, -,	,	,,								

Code	Procurement	PMO/	Mode of					Actua	Procurement A	Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	7 Projects																		
	Contract ID# 17L0-0222 Proposed Rehabilitation and Improvement of Perimeter Fence & Vehicular/Pedestrian Gate, DPWH XI Regional	Maintenance Division	Public 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 02101151	2,740,000.00		2,740,000.00
	Equipment Services	Co	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rem	arks		
	Compound, Panacan, Davao	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (	Completion/		(Explaining	g changes		
	City				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from th	e APP)		
					COA		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
		2,712,706.22		2,712,706.22	PICE		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
		16500	5050200001.0	GOP.PC	DPTCG		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
		SR2017-09-012	2507 dtd 09/1	3/17 (GOP.PC)	CBCP		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								
		FY2017 RA1	0924 REG. 20	17 CURRENT	NEDA		11/22/17	11/22/17	11/22/17	11/22/17	11/22/17								

·	nt Agencies: 11 (17L0-00190, 191,193,201,202,203,204,205,206,218,219)  -GOING PROCUREMENT ACTIVITIES
ON  Total Alloted Budget of On-going Procurement Activities	-GOING PROCUREMENT ACTIVITIES P871.542.686.68