

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

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18L0-0001 Rehabilitation/ Reconstruction of Damaged Paved Road at Davao-Cotabato Road, (Davao City-Jct. Digos Section) (Zone III-Tagabuli, Bato & Cogon- Klagot Sections), K1550+237.46 – K1552+930, K1556+884 – K1558+097, K1561+885 – K1563+400, Davao del Sur	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17- 12/14/17					269 c.d.		Fund 101	181,095,760.00		181,095,760.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				175,626,385.55		175,626,385.55		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Short of Award pending release of funds FY2018						
CY 2018 Projects	Contract ID# 18L0-0002 Widening (4 into 6 lanes) of Digos-Makar Road including RROW (Guihing & Northern Paligue-Harada Butai Sections), K1570+780- K1571+500, K1575+500- K1578+761, Davao del Sur	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17- 12/11/17					269 c.d.		Fund 101	116,282,500.00		116,282,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				112,513,051.29		112,513,051.29		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Short of Award pending release of funds FY2018						

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects																			
	Contract ID# 18L0-0003 Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including ROW, (Kilalag & Demoloc-Datu Danwata Sections), K1656+441-K1656+800, K1657+504-K1657+688, K1657+968-K1658+370, K1664+320-K1668+129.458, Davao Occidental	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17								275 c.d.		Fund 101	192,517,500.00		192,517,500.00
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
Total		MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
						COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17							Postponed Indefinitely					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0004 Road Upgrading (Gravel to Concrete) of H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Road incl ROW (Lagumit-Little Baguio Section), K1670+000-K1672+940, Davao Occidental	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17								269 c.d.		Fund 101	131,992,700.00		131,992,700.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17							Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0005 Widening of Lasang Bridge (B00019MN) including Approach A along Daang Maharlika (MN) (Phase II), Davao del Norte	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17- 12/12/17				150 c.d.		Fund 101	33,775,000.00		33,775,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		32,829,641.19		32,829,641.19															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects																			
	Contract ID# 18L0-0006 Concreting of Braulio E. Dujali- Sto. Tomas Road (Jct. Agusan- Davao Road), Tuganay Section-BE Dujali-Sto. Tomas- Tagum-Panabo Circumferential Road, including ROW, Davao del Norte	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17- 12/10/17				269 c.d.		Fund 101	132,364,225.00	132,364,225.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
				128,315,796.52			128,315,796.52		COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17			Short of Award pending release of funds FY2018			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0007 Concreting of Mawab-Maco Bypass Road including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17- 12/13/17				300 c.d.		Fund 101	228,994,500.00		228,994,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
		221,389,331.50		221,389,331.50			COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17			Short of Award pending release of funds FY2018					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0008 Construction of Mawab- Maragusan-Caraga Road (Section 1), Package A, incl ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17					275 c.d.		Fund 101	184,797,500.00		184,797,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
					COA PICE DPTCG CBCP NEDA		11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17			Under Post-Qualification					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0009 Concreting of Mawab- Maragusan-Caraga Road (Section 2), Package A, including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17					275 c.d.		Fund 101	189,140,000.00		189,140,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Under Post-Qualification					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0010 Concreting of Mawab- Maragusan-Caraga Road (Section 2), Package B, including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17					275 c.d.		Fund 101	189,140,000.00		189,140,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0011 Widening (4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Sinawilan- Cogon Section), Davao del Sur (K1559+350-K1561+837)	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17						269 c.d.		Fund 101	114,659,370.00		114,659,370.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17			Under Bid Evaluation & Post-Qualification						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0012 Road Upgrading (Gravel to Concrete) of H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Section) incl ROW, K1665+473-K1668+004, K1668+285-K1670+000, Davao Occidental	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17								275 c.d.		Fund 101	216,642,500.00		216,642,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17								Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0013 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Baganihan and Brgy. Marilog Sections), Davao City K1637+876- K1638+1008, K1642+795- K1645+906	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17					269 c.d.		Fund 101	189,837,695.00		189,837,695.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA		11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17				Under Post-Qualification			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0014 Concreting of Panabo City Bypass Road, including ROW, Davao del Norte	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17					250 c.d.		Fund 101	91,675,000.00		91,675,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17		Under Post-Qualification						

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0015 Widening/ Reconstruction of Bypass Road at Jct. Davao- Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao- Bukidnon Road (Mintal Section) including ROW, Davao City (Package 4)	Construction Division	Public Bidding	10/25/17	10/31/17	11/09/17								269 c.d.		Fund 101	86,850,000.00		86,850,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17							Postponed Indefinitely					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0016 Concreting of Davao del Norte- Compostela Valley -Agusan del Sur Road leading to various tourism sites, San Isidro, Davao del Norte	Construction Division	Public Bidding	10/25/17	11/07/17									275 c.d.		Fund 101	193,000,000.00		193,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects																			
	Contract ID# 18L0-0017 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1645+906-K1647+680, K1647+680-K1648+080, K1648+080-K1649+820	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17						269 c.d.		Fund 101	141,630,155.00		141,630,155.00
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks					
Total		MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
												Under Bid Evaluation & Post-Qualification							
					COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0018 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1654+240-K1659+360	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17						279 c.d.		Fund 101	152,889,775.00		152,889,775.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA		11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17							

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0019 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1649+820-K1654+240	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17						269 c.d.		Fund 101	141,399,520.00		141,399,520.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
									COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17			Under Bid Evaluation & Post-Qualification			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0020 Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Baganihan Section), Davao City K1634+960-K1637+876	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17						275 c.d.		Fund 101	190,027,800.00		190,027,800.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17		Under Bid Evaluation & Post-Qualification					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0021 Widening (2 into 4 lanes) of Montevista-Compostela-Mati Bdry. Road (Brgy. Marapat- Brgy. Lagab Section) including ROW, Compostela Valley K1417+493- K1422+443	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17						269 c.d.		Fund 101	136,161,500.00		136,161,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA		11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17			Under Bid Evaluation & Post-Qualification					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0022 Concreting of Matanao- Kiblawan-Padada Road, Package A, including RROW, Davao del Sur	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17						300 c.d.		Fund 101	281,780,000.00		281,780,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
					COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17					Under Bid Evaluation & Post-Qualification				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0023 Widening (2 into 4 lanes and 4 into 6 lanes) of Surigao-Davao Coastal Road (Brgy. Kingking-Brgy. Magnaga & Brgy. Poblacion Maco-Brgy. Binuangan Sections) including ROW, Compostela Valley K1790+566-K1792+298, K1815+345-K1816+500	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/20/17	12/20/17						275 c.d.		Fund 101	95,819,675.00		95,819,675.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
					COA	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17		Under Bid Evaluation & Post-Qualification						
					PICE	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17								
					DPTCG	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17								
			CBCP	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17										
							NEDA	11/08/17	11/08/17	11/08/17	11/08/17								

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18L0-0024 Concreting of Maragusan- Pantukan Road (Maragusan Section) including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/20/17	12/20/17							300 c.d.		Fund 101	225,234,860.00		225,234,860.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
						COA	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	Under Bid Evaluation & Post-Qualification					
					PICE	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17							

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0025 Concreting of Matanao-Kiblawan-Padada Road Package B, including RROW, Davao del Sur	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17						300 c.d.		Fund 101	223,883,860.00		223,883,860.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17			Under Bid Evaluation & Post-Qualification					
CY 2018 Projects	Contract ID# 18L0-0026 Concreting of Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package B, Davao del Norte	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17						269 c.d.		Fund 101	149,348,225.00		149,348,225.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17			Under Bid Evaluation & Post-Qualification					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0027 Concreting of Cateel Diversion Road including ROW, Davao Oriental	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17						250 c.d.		Fund 101	98,623,000.00		98,623,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17			Under Bid Evaluation & Post-Qualification						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0028 Widening (2 into 4 lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road including ROW (Brgy. Baculin- Brgy. San Antonio Section), Davao Oriental (K1608+799- K1613+800)	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17						269 c.d.		Fund 101	139,172,300.00		139,172,300.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17		Under Bid Evaluation & Post-Qualification					
						PICE	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17							

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0029 Concreting of Mawab- Maragusan-Caraga Road (Section 2), Package C, including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17						300 c.d.		Fund 101	236,425,000.00		236,425,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17		Under Bid Evaluation & Post-Qualification						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0030 Widening of Matiao Bridge (B00196MN) and Approaches along Surigao-Davao Coastal Road including ROW, Compostela Valley	Construction Division	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17						330 c.d.		Fund 101	168,450,400.00		168,450,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17	11/08/17 11/08/17 11/08/17 11/08/17 11/08/17			Under Bid Evaluation & Post-Qualification					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0031 Widening (2 into 4 lanes) of Montevista-Compostela-Mati Bdry. Road including ROW, (Brgy. Osmeña-Brgy. Bantacan Section) K1428+325- K1434+103, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17						275 c.d.		Fund 101	160,315,450.00		160,315,450.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA	11/13/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	Under Bid Evaluation & Post-Qualification						
					PICE	11/13/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17								

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0032 Road Upgrading (Gravel to Paved) of Demoloc-Little Baguio-Alabel Road including ROW (Datu Danwata Section), K1668+129.458- K1671+287.423, Davao Occidental	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17								275 c.d.		Fund 101	171,557,700.00		171,557,700.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17								Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0033 Widening of Manat Bridge (B00080MN) and Approaches along Montevista-Compostela-Mati Bdry. Road including ROW, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17						300 c.d.		Fund 101	142,048,000.00		142,048,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17		Under Bid Evaluation & Post-Qualification						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0034 Concreting of New Corella- Guadalupe-Del Monte connecting New Corella Overland Transport Terminal in support of Cacao, Coconut, Banana and Rubber Industries, New Corella, Davao del Norte	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17						275 c.d.		Fund 101	193,000,000.00		193,000,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			Under Bid Evaluation & Post-Qualification					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0035 Concreting of Nabunturan- Mawab Road, including ROW, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	01/10/18 plan	01/10/18 plan						300 c.d.		Fund 101	233,530,000.00		233,530,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17			Scheduled for Bidding					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0036 Construction of Jct. Davao City Diversion Road-Buhangin- Tigatto Road (Buhangin Gallera Section), including ROW, Davao City	Construction Division	Public Bidding	10/27/17	11/10/17									180 c.d.		Fund 101	20,427,120.00		20,427,120.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0037 Concreting of Jct. Matanao (along Davao-Cotabato Road)- New Visayas-Jct. Hagonoy (along Digos-Makar Road) Bypass Road including ROW, Davao del Sur	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/20/17							275 c.d.		Fund 101	186,534,500.00		186,534,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17			Under Bid Evaluation & Post-Qualification					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0038 Construction/Opening of Talagutong-Baluntaya-Ticulon- Little Baguio Diversion Road, including ROW, Davao Occidental	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17								269 c.d.		Fund 101	141,855,000.00		141,855,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17								Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0039 Concreting of Monkayo- Boston Road, Package A, including ROW, Compostela Valley	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17						275 c.d.		Fund 101	183,350,000.00		183,350,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			Under Bid Evaluation & Post-Qualification					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0040 Concreting of Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road) Bypass Road, Package A, including ROW, Davao del Sur	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17						300 c.d.		Fund 101	187,210,000.00		187,210,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA	11/13/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	Under Bid Evaluation & Post-Qualification						
					PICE	11/13/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17								
					DPTCG	11/13/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17								
			CBCP	11/13/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17										
			NEDA	11/13/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17									

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0041 Concreting of Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road) Bypass Road, Package B, including ROW, Davao del Sur	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17						300 c.d.		Fund 101	187,210,000.00		187,210,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0042 Asphalt Overlay along Davao City Diversion Road (Brgy. Communal & Brgy. Buhangin- Brgy. Tigatto Sections), Davao City, K1502+580- K1503+000, K1503+632- K1504+588, K1504+599- K1506+680	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17						275 c.d.		Fund 101	193,000,000.00		193,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0043 Asphalt Overlay along Davao City Diversion Road (Brgy.Sasa-Brgy.Communal Section), Davao City K1499+132-K1500+172, K1500+372-K1502+580	Construction Division	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17						275 c.d.		Fund 101	193,000,000.00		193,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/13/17 11/13/17 11/13/17 11/13/17 11/13/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0044 Concreting/Widening (2 into 4 lanes)/ Reconstruction of Buhangin-Tigatto-Mandug- Callawa-Fatima Road Bypass, Packages 7 & 8, including ROW, Davao City a. Concreting/Widening (2-3 lanes into 4 lanes)/ Reconstruction of Buhangin- Tigatto-Mandug-Callawa-Fatima Road Bypass, Package 7, including ROW, Davao City b. Reconstruction/Widening (2 into 4 lanes) of Buhangin- Tigatto-Mandug-Callawa-Fatima Road Bypass, Package 8, including ROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	01/05/18 plan	01/17/18 plan	01/17/18 plan						320 c.d.		Fund 101	448,162,405.00		448,162,405.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	12/30/17 12/30/17 12/30/17 12/30/17 12/30/17	12/30/17 12/30/17 12/30/17 12/30/17 12/30/17	12/30/17 12/30/17 12/30/17 12/30/17 12/30/17	12/30/17 12/30/17 12/30/17 12/30/17 12/30/17	12/30/17 12/30/17 12/30/17 12/30/17 12/30/17			Scheduled for Bidding					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0045 Widening/ Reconstruction of Malagamot Road-Jct. Mudiang Road Bypass including Bridges Replacement (into 4 lanes), Flood Control Structures and RROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	01/05/18 plan	01/18/18 plan	01/18/18 plan						350 c.d.		Fund 101	283,395,410.00		283,395,410.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA	12/30/17	12/30/17	12/30/17	12/30/17	12/30/17		Scheduled for Bidding					
							PICE	12/30/17	12/30/17	12/30/17	12/30/17	12/30/17							
							DPTCG	12/30/17	12/30/17	12/30/17	12/30/17	12/30/17							
					CBCP	12/30/17	12/30/17	12/30/17	12/30/17	12/30/17									
					NEDA	12/30/17	12/30/17	12/30/17	12/30/17	12/30/17									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0046 Concreting of Brgy. Poblacion- Brgy. Dalawinon Road connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Division	Public Bidding	11/08/17	11/16/17	11/27/17	12/28/17	12/28/17						250 c.d.		Fund 101	117,122,050.00		117,122,050.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			Under Bid Evaluation & Post-Qualification					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0047 Improvement/ Reconstruction/Concreting of Mahayag-Gatungan-Callawa Diversion Road including ROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17									300 c.d.		Fund 101	291,820,825.00		291,820,825.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA									Postponed Indefinitely				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0048 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way including Slope Protection and ROW, (Brgy. Badas-Brgy. Dawan Section), K1727+572- K1729+433, Davao Oriental	Construction Division	Public Bidding	11/08/17	11/16/17									269 c.d.		Fund 101	144,262,675.00		144,262,675.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA										Bid Bulletin No.2 dated 11/28/17- CANCELLED (due to revision of design plans; rebid as 18L0-0082)			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0049 Concreting/Widening of Jct. Matti (along Davao-Cotabato Road)-Jct.Aurora (along Digos- Makar Road) Bypass Road including ROW, Davao del Sur	Construction Division	Public Bidding	11/08/17	11/16/17	11/27/17	01/11/18 plan	01/11/18 plan						240 c.d.		Fund 101	86,370,395.00		86,370,395.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17			Scheduled for Bidding					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0050 Improvement/ Concreting of Guadalupe-Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	01/10/18 plan	01/10/18 plan						275 c.d.		Fund 101	173,700,000.00		173,700,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17		Scheduled for Bidding					
						PICE	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17							

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0051 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way including Slope Protection and ROW (Brgy. Dawan Section), K1729+433-K1732+984, Davao Oriental	Construction Division	Public Bidding	11/08/17	11/16/17									269 c.d.		Fund 101	144,183,545.00		144,183,545.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA										Bid Bulletin No.2 dated 11/28/17- CANCELLED (due to revision of design plans; rebid as 18L0-0083)			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0052 Widening (4 into 6 lanes) of Daang Maharlika (MN) including Slope Protection and ROW (Brgy. New Balamban & Bgry. Magdum Sections), Davao del Norte K1447+040-K1450+134	Construction Division	Public Bidding	11/08/17	11/16/17	01/05/18 plan	01/17/18 plan	01/17/18 plan						275 c.d.		Fund 101	206,583,340.00		206,583,340.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17					Scheduled for Bidding				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0053 Concreting of Monkayo- Compostela Road, Package A, including ROW, Compostela Valley	Construction Division	Public Bidding	11/08/17	11/16/17	11/27/17	12/28/17	12/28/17							275 c.d.	Fund 101	230,635,000.00		230,635,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17			Under Bid Evaluation & Post-Qualification					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0054 Concreting of Davao-Bukidnon Highway (Calinan Poblacion Portion) to Dalagdag-Fatima National Road to Panabo including ROW, Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	01/10/18 plan	01/10/18 plan						250 c.d.		Fund 101	131,624,070.00		131,624,070.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17			Scheduled for Bidding					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0055 Replacement (2 into 4 lanes) of Lipadas Bridge (B00012MN) along Davao- Cotabato Road (Davao City- Jct. Digos Section), Davao City	Construction Division	Public Bidding	11/08/17	11/16/17	11/27/17								266 c.d.		Fund 101	92,161,360.00		92,161,360.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17							Postponed Indefinitely					

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0056 Concreting of NRJ Surigao- Davao Coastal Road to Hijo Cadastral connecting Tagum City Overland Transport Terminal in support of Business Processing Outsourcing, Coconut Farm and Renewable Energy Industries, Tagum City, Davao del Norte	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	01/10/18 plan	01/10/18 plan						269 c.d.		Fund 101	135,100,000.00		135,100,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	Scheduled for Bidding						
							PICE	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17							
							DPTCG	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17							
				CBCP	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										
				NEDA	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0057 Widening (2 into 4 lanes) of Compostela-Cateel Road including ROW, Davao Oriental	Construction Division	Public Bidding	11/08/17	11/16/17	12/29/17	01/10/18 plan	01/10/18 plan						250 c.d.		Fund 101	125,585,100.00		125,585,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17	12/27/17 12/27/17 12/27/17 12/27/17 12/27/17		Scheduled for Bidding						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0058 Widening (2 into 4 lanes) of Maniki Bridge (B00182MN) along Tagum-Panabo Circum Rd including ROW, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17									340 c.d.		Fund 101	183,350,000.00		183,350,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									CANCELLED			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects																			
	Contract ID# 18L0-0059 Widening (4 into 6 lanes) of Davao-Cotabato Road, (Davao City-Jct. Digos Section) Including RROW, (Cororonon- Zone II Section), Davao del Sur K1544+047-K1548+320	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/17/18 plan	01/17/18 plan						275 c.d.		Fund 101	170,097,655.00	170,097,655.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							12/29/17	12/29/17	12/29/17	12/29/17	12/29/17			Scheduled for Bidding					
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
						12/29/17	12/29/17	12/29/17	12/29/17	12/29/17									
				</															

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0060 Widening (4 into 6 lanes) of Daang Maharlika incl ROW, (Brgy. Buhangin & Brgy. Sasa Sections), K1505+000- K1506+000, K1506+104- K1506+417, Chainage 1302- Chainage 1673, Davao City	Construction Division	Public Bidding	11/17/17	11/23/17									250 c.d.		Fund 101	89,199,775.00		89,199,775.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA									Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0061 Concreting of Bolila-Kibalatong-Bito-Mana Diversion Road, Package 1, including ROW, Davao Occidental	Construction Division	Public Bidding	11/17/17	11/23/17									275 c.d.		Fund 101	203,132,500.00		203,132,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									Postponed Indefinitely			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0062 Concreting of Montevista (Jct. Mayao) – Laak Diversion Road including ROW, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/17/18 plan	01/17/18 plan						275 c.d.		Fund 101	185,280,000.00		185,280,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17				Scheduled for Bidding				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0063 Concreting of Monkayo- Boston Road including ROW, Package B, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/18/18 plan	01/18/18 plan						275 c.d.	Fund 101	183,350,000.00		183,350,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
					COA PICE DPTCG CBCP NEDA	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17			Scheduled for Bidding						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0064 Concreting NRJ Panabo City- Jct. Fatima-Malabog Road including ROW, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/18/18 plan	01/18/18 plan						250 c.d.	Fund 101	112,422,500.00		112,422,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
					COA PICE DPTCG CBCP NEDA	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17			Scheduled for Bidding					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0065 Widening (2 into 4 lanes) of Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan- Mahayag-Indangan-Cabantian- Jct. Davao City Diversion Road (Buhangin-Lapanday Road), including ROW, Package 9, Davao City	Construction Division	Public Bidding	11/17/17	11/23/17									280 c.d.		Fund 101	229,554,200.00		229,554,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA										Postponed Indefinitely			

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0066 Construction of Jct. Davao- Cotabato Road (Bangkal Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section), including Bridge & ROW, Davao City	Construction Division	Public Bidding	11/17/17	11/23/17									240 c.d.		Fund 101	94,085,570.00		94,085,570.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA									Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0067 Concreting of Asuncion-New Alegria-Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/18/18 plan	01/18/18 plan						269 c.d.		Fund 101	135,100,000.00		135,100,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA 12/29/17 PICE 12/29/17 DPTCG 12/29/17 CBCP 12/29/17 NEDA 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17 12/29/17	12/29/17 12/29/17 12/29/17 12/29/17 12/29/17 12/29/17			Scheduled for Bidding						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0068 Construction/Opening of Baganga Diversion Road including ROW, Davao Oriental	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/18/18 plan	01/18/18 plan						250 c.d.		Fund 101	95,728,000.00		95,728,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0069 Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak- Veruela Road including ROW, K1472+822-K1477+000, K1477+320-K1478+008, Davao del Norte	Construction Division	Public Bidding	11/17/17	11/23/17	01/05/18 plan	01/18/18 plan	01/18/18 plan						275 c.d.		Fund 101	171,393,650.00		171,393,650.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17		Scheduled for Bidding				
						PICE	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17	12/29/17							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0070 Concreting of Laak- Malaybalay City Road including ROW, Package C, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17									275 c.d.		Fund 101	184,797,500.00		184,797,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
																Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0071 Concreting of Montevista-DNAS Road (DNAS-Laak) including ROW, Package 1 & 2, Compostela Valley a) Concreting of Montevista-DNAS Road (DNAS-Laak) including ROW, Package 1, Compostela Valley b) Concreting of Montevista-DNAS Road (DNAS-Laak) including ROW, Package 2, Compostela Valley	Construction Division	Public Bidding	11/17/17	11/23/17									340 c.d.		Fund 101	370,560,000.00		370,560,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA									Postponed Indefinitely				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0072 Concreting of Upper Tibanban- Oregon-Magdug Road including Construction of Oregon Bridge and ROW, Davao Oriental	Construction Division	Public Bidding	11/24/17	12/04/17									245 c.d.		Fund 101	100,530,805.00		100,530,805.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0073 Concreting/Reconstruction (Asphalt to Concrete) of Tagum City Bypass Road (Canocotan-San Miguel- Pagsabangan), Package A, including RROW, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17									320 c.d.		Fund 101	294,551,775.00		294,551,775.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA								Postponed Indefinitely				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0074 Concreting of Laak- Malaybalay City Road Package A & B including ROW, Compostela Valley a)Concreting of Laak- Malaybalay City Road Package A, including ROW, Compostela Valley b)Concreting of Laak- Malaybalay City Road Package B, including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17									320 c.d.		Fund 101	369,595,000.00		369,595,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA								Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0075 Concreting/Widening of Ma-a Radio Station-Bacaca Road including Construction of Davao River Bridge III, Slope Protection and ROW, Davao City	Construction Division	Public Bidding	11/24/17	12/04/17									340 c.d.		Fund 101	245,727,500.00		245,727,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA									Postponed Indefinitely				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0076 Widening (4 into 6 lanes) of Surigao-Davao Coastal Road including ROW (Brgy. Apokon Section), K1822+-797- K1823+512, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17									275 c.d.		Fund 101	164,050,000.00		164,050,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
															Postponed Indefinitely				

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0077 Concreting of Monkayo- Compostela Road, Package B, including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17									300 c.d.		Fund 101	230,635,000.00		230,635,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA								Postponed Indefinitely				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0078 Widening (2 into 4 lanes) of Kingking Bridge (B00197MN) including Approaches along Surigao-Davao Coastal Road including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17									340 c.d.		Fund 101	259,826,250.00		259,826,250.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0079 Concreting of Montevista-DNAS Road (DNAS-Laak), Package 3 & 4, including ROW, Compostela Valley a)Concreting of Montevista-DNAS Road (DNAS-Laak), Package 3, including ROW, Compostela Valley b)Concreting of Montevista-DNAS Road (DNAS-Laak), Package 4, including ROW, Compostela Valley	Construction Division	Public Bidding	11/24/17	12/04/17									320 c.d.		Fund 101	370,560,000.00		370,560,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
													Postponed Indefinitely						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0080 Concreting of NRJ Sagayen-Sonlon Road including Construction of Magdao Bridge connecting Asuncion Overland Transport Terminal in support of Coconut, Banana and Rice Industries, Tagum City, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17									269 c.d.		Fund 101	135,100,000.00		135,100,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
							COA PICE DPTCG CBCP NEDA									Postponed Indefinitely			

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0081 Construction of Drainage along Tagum-Panabo Circumferential Road, K1459+850-K1462+558, Davao del Norte	Construction Division	Public Bidding	11/24/17	12/04/17									250 c.d.		Fund 101	120,209,085.00		120,209,085.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA PICE DPTCG CBCP NEDA									Postponed Indefinitely				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18L0-0082 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way including Slope Protection and ROW, (Brgy. Badas-Brgy. Dawan Section), K1727+572- K1729+270, Davao Oriental	Construction Division	Public Bidding	12/13/17	12/21/17	01/03/18 plan	01/17/18 plan	01/17/18 plan						269 c.d.		Fund 101	144,262,675.00		144,262,675.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17		Scheduled for Bidding					
						PICE	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17							
			DPTCG	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										
			CBCP	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										
						NEDA	12/27/17	12/27/17	12/27/17	12/27/17									

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LO-0083 Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way including Slope Protection and ROW (Brgy. Dawan Section), K1729+270-K1731+360, Davao Oriental	Construction Division	Public Bidding	12/13/17	12/21/17	01/03/18 plan	01/17/18 plan	01/17/18 plan						269 c.d.		Fund 101	144,183,545.00		144,183,545.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
						COA	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17			Scheduled for Bidding					
						PICE	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17								
				DPTCG	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										
				CBCP	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										
				NEDA	12/27/17	12/27/17	12/27/17	12/27/17	12/27/17										

(Note: not included in the computation)	
Cancelled Projects: 3 (18LO-0048, 18LO-0051 & 18LO-0058)	
ON-GOING PROCUREMENT ACTIVITIES	
Total Allotted Budget of On-going Procurement Activities (FY2017)	P871,542,686.68
Total Allotted Budget of On-going Procurement Activities (FY2018)	P14,172,841,030.00
Grand Total Allotted Budget of On-going Procurement Activities (FY2017 & FY2018)	P15,044,383,716.68

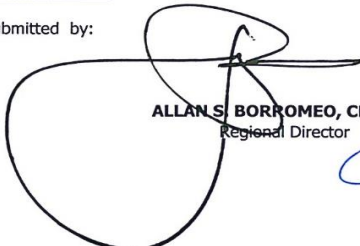
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Reviewed by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Submitted by:


ALLAN S. BORROMEO, CESO IV
 Regional Director