



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO CITY**

**DISTRICT ENGINEER OFFICE**

Region XI  
Leon Ma. Guerrero Street, Davao City

January 12, 2018

**MEMORANDUM**

**FOR : ALLAN S. BORROMEO, CESO IV**  
Regional Director  
DPWH, Regional Office  
Davao City

**Attention : The Head, BAC, Secretariat**

**SUBJECT : Project Monitoring Report**

Furnishing a copy for Project Monitoring Report for CY 2017, Civil Works and Goods/Services, together with the screenshot from the GPPB Website as of December 30, 2017.

For your guidance and information.

  
**WILFREDO G. AGUILAR**  
District Engineer  
R-11.8.5BACunit/01/nelson/p1/2cc

## Annex "B"

|       |                 |                                                                                                                                                                                                                   |      |         |           |       |          |                     |        |                     |  |  |         |           |       |            |            |            |            |            |            |            |            |           |          |           |       |             |              |         |  |  |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|-----------|-------|----------|---------------------|--------|---------------------|--|--|---------|-----------|-------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|-------|-------------|--------------|---------|--|--|-------|------|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Code  | Proc.           | Regular Infra CY2017<br>17LB0001<br>Construction of Drainage<br>Davao City K1508+633<br>(Carpenter - Sulpicio Lines) a.<br>Chainage 000 - Chainage 118<br>b.K1508+515 - K1508+633<br>(Carpenter - Sulpicio Lines) |      |         |           |       |          |                     |        |                     |  |  |         |           |       |            |            |            |            |            |            |            |            |           |          |           |       |             |              |         |  |  |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| //PAP | Program/Project | End-User                                                                                                                                                                                                          | PMO/ | Mode of | Pre-Proc. | Conf. | 10/28/16 | Competitive Bidding | Const. | Contract Cost (Php) |  |  | List of | Pre-Proc. | Conf. | 10/28/2016 | 11/15/2016 | 11/15/2016 | 11/15/2016 | 11/15/2016 | 11/15/2016 | 11/15/2016 | 12/12/2016 | 2/17/2017 | 3/9/2017 | 3/16/2017 | 79 CD | GAA CY 2017 | 4,609,920.00 | Remarks |  |  | Total | MOOE | CO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|       |                 |                                                                                                                                                                                                                   |      |         |           |       |          |                     |        |                     |  |  |         |           |       |            |            |            |            |            |            |            |            |           |          |           |       |             |              |         |  |  |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

[illegible]

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP             | Proc. Program/Project | PMO/End-User                                                                                                        | Mode of Proc. | Contract Cost (Php)           |      | List of Invited Observers            | Pre-Proc. Conf. | Pre-bid Conf.                 | Eligibility Check | Sub-Open of Bids              | Evaluation | Post Qualification            | Notice of Award | Contract Signing              | Notice to Proceed | Delivery/Comp.                | Accept./Turn-over | Source of Funds               | GAA CY 2017 | Remarks (Explaining changes from the APP)                                                                              |  |
|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|------|--------------------------------------|-----------------|-------------------------------|-------------------|-------------------------------|------------|-------------------------------|-----------------|-------------------------------|-------------------|-------------------------------|-------------------|-------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|--|
|                       |                       |                                                                                                                     |               | Total                         | MOOE |                                      |                 |                               |                   |                               |            |                               |                 |                               |                   |                               |                   |                               |             |                                                                                                                        |  |
|                       | 17LB0003              | Construction of Davao River Flood Control (Sta. 7+250 to Sta. 7+750, Left bank), Ledesma Section, Davao City 1st LD |               | 47,549,313.99                 |      | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 10/28/2016      | 12/15/2016                    | 12/27/2016        | 12/27/2016                    | 01/05/17   | 02/03/17                      | 4/17/2017       | 4/27/2017                     | 5/4/2017          | 163 CD                        |                   | 48,519,800.00                 |             | Request Modification for the station limits from sta.7+250 to sta.7+750 left bank to sta.7+250 to sta.7+778 right bank |  |
| Actual Proc. Activity |                       |                                                                                                                     |               |                               |      |                                      |                 |                               |                   |                               |            |                               |                 |                               |                   |                               |                   |                               |             |                                                                                                                        |  |
|                       |                       | Date of Receipt of Invitation                                                                                       |               | Date of Receipt of Invitation |      | Date of Receipt of Invitation        |                 | Date of Receipt of Invitation |                   | Date of Receipt of Invitation |            | Date of Receipt of Invitation |                 | Date of Receipt of Invitation |                   | Date of Receipt of Invitation |                   | Date of Receipt of Invitation |             | Date of Receipt of Invitation                                                                                          |  |
|                       |                       | Pre-Proc. Conf.                                                                                                     |               | Pre-Proc. Conf.               |      | Pre-Proc. Conf.                      |                 | Pre-Proc. Conf.               |                   | Pre-Proc. Conf.               |            | Pre-Proc. Conf.               |                 | Pre-Proc. Conf.               |                   | Pre-Proc. Conf.               |                   | Pre-Proc. Conf.               |             | Pre-Proc. Conf.                                                                                                        |  |
|                       |                       | Pre-bid Conf.                                                                                                       |               | Pre-bid Conf.                 |      | Pre-bid Conf.                        |                 | Pre-bid Conf.                 |                   | Pre-bid Conf.                 |            | Pre-bid Conf.                 |                 | Pre-bid Conf.                 |                   | Pre-bid Conf.                 |                   | Pre-bid Conf.                 |             | Pre-bid Conf.                                                                                                          |  |
|                       |                       | Eligibility Check                                                                                                   |               | Eligibility Check             |      | Eligibility Check                    |                 | Eligibility Check             |                   | Eligibility Check             |            | Eligibility Check             |                 | Eligibility Check             |                   | Eligibility Check             |                   | Eligibility Check             |             | Eligibility Check                                                                                                      |  |
|                       |                       | Sub-Open of Bids                                                                                                    |               | Sub-Open of Bids              |      | Sub-Open of Bids                     |                 | Sub-Open of Bids              |                   | Sub-Open of Bids              |            | Sub-Open of Bids              |                 | Sub-Open of Bids              |                   | Sub-Open of Bids              |                   | Sub-Open of Bids              |             | Sub-Open of Bids                                                                                                       |  |
|                       |                       | Evaluation                                                                                                          |               | Evaluation                    |      | Evaluation                           |                 | Evaluation                    |                   | Evaluation                    |            | Evaluation                    |                 | Evaluation                    |                   | Evaluation                    |                   | Evaluation                    |             | Evaluation                                                                                                             |  |
|                       |                       | Post Qualification                                                                                                  |               | Post Qualification            |      | Post Qualification                   |                 | Post Qualification            |                   | Post Qualification            |            | Post Qualification            |                 | Post Qualification            |                   | Post Qualification            |                   | Post Qualification            |             | Post Qualification                                                                                                     |  |
|                       |                       | Notice of Award                                                                                                     |               | Notice of Award               |      | Notice of Award                      |                 | Notice of Award               |                   | Notice of Award               |            | Notice of Award               |                 | Notice of Award               |                   | Notice of Award               |                   | Notice of Award               |             | Notice of Award                                                                                                        |  |
|                       |                       | Contract Signing                                                                                                    |               | Contract Signing              |      | Contract Signing                     |                 | Contract Signing              |                   | Contract Signing              |            | Contract Signing              |                 | Contract Signing              |                   | Contract Signing              |                   | Contract Signing              |             | Contract Signing                                                                                                       |  |
|                       |                       | Notice to Proceed                                                                                                   |               | Notice to Proceed             |      | Notice to Proceed                    |                 | Notice to Proceed             |                   | Notice to Proceed             |            | Notice to Proceed             |                 | Notice to Proceed             |                   | Notice to Proceed             |                   | Notice to Proceed             |             | Notice to Proceed                                                                                                      |  |
|                       |                       | Delivery/Comp.                                                                                                      |               | Delivery/Comp.                |      | Delivery/Comp.                       |                 | Delivery/Comp.                |                   | Delivery/Comp.                |            | Delivery/Comp.                |                 | Delivery/Comp.                |                   | Delivery/Comp.                |                   | Delivery/Comp.                |             | Delivery/Comp.                                                                                                         |  |
|                       |                       | Accept./Turn-over                                                                                                   |               | Accept./Turn-over             |      | Accept./Turn-over                    |                 | Accept./Turn-over             |                   | Accept./Turn-over             |            | Accept./Turn-over             |                 | Accept./Turn-over             |                   | Accept./Turn-over             |                   | Accept./Turn-over             |             | Accept./Turn-over                                                                                                      |  |
|                       |                       | Source of Funds                                                                                                     |               | Source of Funds               |      | Source of Funds                      |                 | Source of Funds               |                   | Source of Funds               |            | Source of Funds               |                 | Source of Funds               |                   | Source of Funds               |                   | Source of Funds               |             | Source of Funds                                                                                                        |  |
|                       |                       | Total                                                                                                               |               | Total                         |      | Total                                |                 | Total                         |                   | Total                         |            | Total                         |                 | Total                         |                   | Total                         |                   | Total                         |             | Total                                                                                                                  |  |
|                       |                       | MOOE                                                                                                                |               | MOOE                          |      | MOOE                                 |                 | MOOE                          |                   | MOOE                          |            | MOOE                          |                 | MOOE                          |                   | MOOE                          |                   | MOOE                          |             | MOOE                                                                                                                   |  |
|                       |                       | CO                                                                                                                  |               | CO                            |      | CO                                   |                 | CO                            |                   | CO                            |            | CO                            |                 | CO                            |                   | CO                            |                   | CO                            |             | CO                                                                                                                     |  |

| Code /PAP             | Proc. Program/Project | PMO/End-User                                                                                                                                 | Mode of Proc. | Contract Cost (Php)           |      | List of Invited Observers            | Pre-Proc. Conf. | Pre-bid Conf.                 | Eligibility Check | Sub-Open of Bids              | Evaluation | Post Qualification            | Notice of Award | Contract Signing              | Notice to Proceed | Delivery/Comp.                | Accept./Turn-over | Source of Funds               | GAA CY 2017 | Remarks (Explaining changes from the APP) |  |
|-----------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|------|--------------------------------------|-----------------|-------------------------------|-------------------|-------------------------------|------------|-------------------------------|-----------------|-------------------------------|-------------------|-------------------------------|-------------------|-------------------------------|-------------|-------------------------------------------|--|
|                       |                       |                                                                                                                                              |               | Total                         | MOOE |                                      |                 |                               |                   |                               |            |                               |                 |                               |                   |                               |                   |                               |             |                                           |  |
|                       | 17LB0004              | Construction of Davao River Flood Control (Sta. 7+430 to Sta. 8+030, Right Bank Facing Upstream, F. Torres Bridge Section, Davao City 1st LD |               | 48,362,465.42                 |      | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 10/28/2016      | 11/03/16                      | 11/15/2016        | 11/15/2016                    | 11/20/16   | 12/12/16                      | 2/21/2017       | 3/9/2017                      | 3/16/2017         | 163 CD                        |                   | 49,000,000.00                 |             |                                           |  |
| Actual Proc. Activity |                       |                                                                                                                                              |               |                               |      |                                      |                 |                               |                   |                               |            |                               |                 |                               |                   |                               |                   |                               |             |                                           |  |
|                       |                       | Date of Receipt of Invitation                                                                                                                |               | Date of Receipt of Invitation |      | Date of Receipt of Invitation        |                 | Date of Receipt of Invitation |                   | Date of Receipt of Invitation |            | Date of Receipt of Invitation |                 | Date of Receipt of Invitation |                   | Date of Receipt of Invitation |                   | Date of Receipt of Invitation |             | Date of Receipt of Invitation             |  |
|                       |                       | Pre-Proc. Conf.                                                                                                                              |               | Pre-Proc. Conf.               |      | Pre-Proc. Conf.                      |                 | Pre-Proc. Conf.               |                   | Pre-Proc. Conf.               |            | Pre-Proc. Conf.               |                 | Pre-Proc. Conf.               |                   | Pre-Proc. Conf.               |                   | Pre-Proc. Conf.               |             | Pre-Proc. Conf.                           |  |
|                       |                       | Pre-bid Conf.                                                                                                                                |               | Pre-bid Conf.                 |      | Pre-bid Conf.                        |                 | Pre-bid Conf.                 |                   | Pre-bid Conf.                 |            | Pre-bid Conf.                 |                 | Pre-bid Conf.                 |                   | Pre-bid Conf.                 |                   | Pre-bid Conf.                 |             | Pre-bid Conf.                             |  |
|                       |                       | Eligibility Check                                                                                                                            |               | Eligibility Check             |      | Eligibility Check                    |                 | Eligibility Check             |                   | Eligibility Check             |            | Eligibility Check             |                 | Eligibility Check             |                   | Eligibility Check             |                   | Eligibility Check             |             | Eligibility Check                         |  |
|                       |                       | Sub-Open of Bids                                                                                                                             |               | Sub-Open of Bids              |      | Sub-Open of Bids                     |                 | Sub-Open of Bids              |                   | Sub-Open of Bids              |            | Sub-Open of Bids              |                 | Sub-Open of Bids              |                   | Sub-Open of Bids              |                   | Sub-Open of Bids              |             | Sub-Open of Bids                          |  |
|                       |                       | Evaluation                                                                                                                                   |               | Evaluation                    |      | Evaluation                           |                 | Evaluation                    |                   | Evaluation                    |            | Evaluation                    |                 | Evaluation                    |                   | Evaluation                    |                   | Evaluation                    |             | Evaluation                                |  |
|                       |                       | Post Qualification                                                                                                                           |               | Post Qualification            |      | Post Qualification                   |                 | Post Qualification            |                   | Post Qualification            |            | Post Qualification            |                 | Post Qualification            |                   | Post Qualification            |                   | Post Qualification            |             | Post Qualification                        |  |
|                       |                       | Notice of Award                                                                                                                              |               | Notice of Award               |      | Notice of Award                      |                 | Notice of Award               |                   | Notice of Award               |            | Notice of Award               |                 | Notice of Award               |                   | Notice of Award               |                   | Notice of Award               |             | Notice of Award                           |  |
|                       |                       | Contract Signing                                                                                                                             |               | Contract Signing              |      | Contract Signing                     |                 | Contract Signing              |                   | Contract Signing              |            | Contract Signing              |                 | Contract Signing              |                   | Contract Signing              |                   | Contract Signing              |             | Contract Signing                          |  |
|                       |                       | Notice to Proceed                                                                                                                            |               | Notice to Proceed             |      | Notice to Proceed                    |                 | Notice to Proceed             |                   | Notice to Proceed             |            | Notice to Proceed             |                 | Notice to Proceed             |                   | Notice to Proceed             |                   | Notice to Proceed             |             | Notice to Proceed                         |  |
|                       |                       | Delivery/Comp.                                                                                                                               |               | Delivery/Comp.                |      | Delivery/Comp.                       |                 | Delivery/Comp.                |                   | Delivery/Comp.                |            | Delivery/Comp.                |                 | Delivery/Comp.                |                   | Delivery/Comp.                |                   | Delivery/Comp.                |             | Delivery/Comp.                            |  |
|                       |                       | Accept./Turn-over                                                                                                                            |               | Accept./Turn-over             |      | Accept./Turn-over                    |                 | Accept./Turn-over             |                   | Accept./Turn-over             |            | Accept./Turn-over             |                 | Accept./Turn-over             |                   | Accept./Turn-over             |                   | Accept./Turn-over             |             | Accept./Turn-over                         |  |
|                       |                       | Source of Funds                                                                                                                              |               | Source of Funds               |      | Source of Funds                      |                 | Source of Funds               |                   | Source of Funds               |            | Source of Funds               |                 | Source of Funds               |                   | Source of Funds               |                   | Source of Funds               |             | Source of Funds                           |  |
|                       |                       | Total                                                                                                                                        |               | Total                         |      | Total                                |                 | Total                         |                   | Total                         |            | Total                         |                 | Total                         |                   | Total                         |                   | Total                         |             | Total                                     |  |
|                       |                       | MOOE                                                                                                                                         |               | MOOE                          |      | MOOE                                 |                 | MOOE                          |                   | MOOE                          |            | MOOE                          |                 | MOOE                          |                   | MOOE                          |                   | MOOE                          |             | MOOE                                      |  |
|                       |                       | CO                                                                                                                                           |               | CO                            |      | CO                                   |                 | CO                            |                   | CO                            |            | CO                            |                 | CO                            |                   | CO                            |                   | CO                            |             | CO                                        |  |

## Annex "B"

[illegible]

| Code /PAP             | Proc. Program/Project                                                                                                   | PMO/ End-User | Mode of Proc.       | Actual Proc. Activity |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   | Source of Funds | Total              | MOOE             | CO                |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------|-----------------|--------------|--------------|-----------|------------|------------|------------|------------|----------|-----------|-----------|-----------|-----------------|-------------------|-------------------|-----------------|--------------------|------------------|-------------------|------------------|-----------------|--------------------|------------------|-------------------|---------------|-----------------|------------|------------|-------------|---------------|----------|-----------|-------|---------------------|----|---------------------------|-----------------|---------------|-------------------|------------------|------------------------|-----------------|------------------|-------------------|---------|-----------------------------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                       |                                                                                                                         |               |                     | Pre-Proc.             | Conf.           | Ads of IAEB  | Post of IAEB | 12/2/2016 | 12/8/16    | 12/20/2016 | 12/20/2016 | 12/23/16   | 01/20/17 | 4/4/2017  | 4/14/2017 | 4/25/2017 | 174 CD          | Delivery/ Comp.   | Notice to Proceed |                 |                    |                  |                   | Contract Signing | Notice of Award | Post Qualification | Sub-Open of Bids | Eligibility Check | Pre-bid Conf. | Pre-Proc. Conf. | 10/28/2016 | 12/29/2016 | 01/10/17    | 02/10/17      | 4/4/2017 | 4/25/2017 | 174CD |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17LB0006              | Improvement/Widening along Davao City Diversion Road including ROW/K1512+600-K1513+000, K1513+000-K1513+575, Davao City | Maint.        | Competitive Bidding | 10/28/16              | Pre-Proc. Conf. | Post of IAEB | 12/2/2016    | 12/8/16   | 12/20/2016 | 12/20/2016 | 12/23/16   | 01/20/17   | 4/4/2017 | 4/14/2017 | 4/25/2017 | 174 CD    | Delivery/ Comp. | Notice to Proceed | Contract Signing  | Notice of Award | Post Qualification | Sub-Open of Bids | Eligibility Check | Pre-bid Conf.    | Pre-Proc. Conf. | 10/28/2016         | 12/29/2016       | 01/10/17          | 02/10/17      | 4/4/2017        | 4/25/2017  | 174CD      | GAA CY 2017 | 60,811,360.00 | Total    | MOOE      | CO    |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |                                                                                                                         |               |                     |                       |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   |                 |                    |                  |                   |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       | Contract Cost (Php) | CO | List of Invited Observers | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Post Qualification | Notice of Award | Contract Signing | Delivery/ Accept/ | Remarks |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |                                                                                                                         |               |                     |                       |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   |                 |                    |                  |                   |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         | (Explaining changes from the APP) | Remarks |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |                                                                                                                         |               |                     |                       |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   |                 |                    |                  |                   |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| K1513+575, Davao City | 58,965,016.75                                                                                                           | Total         | MOOE                | CO                    | COA             | DPTCG        | CRCP         | NEDA      | 10/28/2016 | 12/08/16   | 12/29/2016 | 12/29/2016 | 01/10/17 | 02/10/17  | 4/4/2017  | 4/25/2017 | 174CD           | Delivery/ Accept/ | Contract Signing  | Notice of Award | Post Qualification | Sub-Open of Bids | Eligibility Check | Pre-bid Conf.    | Pre-Proc. Conf. | 10/28/2016         | 12/29/2016       | 01/10/17          | 02/10/17      | 4/4/2017        | 4/25/2017  | 174CD      | GAA CY 2017 | 60,811,360.00 | Total    | MOOE      | CO    |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |                                                                                                                         |               |                     |                       |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   |                 |                    |                  |                   |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       | Contract Cost (Php) | CO | List of Invited Observers | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Post Qualification | Notice of Award | Contract Signing | Delivery/ Accept/ | Remarks |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |                                                                                                                         |               |                     |                       |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   |                 |                    |                  |                   |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         | (Explaining changes from the APP) | Remarks |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |                                                                                                                         |               |                     |                       |                 |              |              |           |            |            |            |            |          |           |           |           |                 |                   |                   |                 |                    |                  |                   |                  |                 |                    |                  |                   |               |                 |            |            |             |               |          |           |       |                     |    |                           |                 |               |                   |                  |                        |                 |                  |                   |         |                                   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 30, 2017

[illegible][illegible]

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

[illegible][illegible]

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project | PMO/End-User                                                                                                        | Const.              | Contract Cost (Php) |      |    | List of Invited Observers | Pre-Proc. Conf. | Pre-Bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | Remarks       |  |  |
|-----------|-----------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|------|----|---------------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|---------------|--|--|
|           |                       |                                                                                                                     |                     | Total               | MOOE | CO |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |               |  |  |
|           | 17LB0011              | Construction of Flood Control Basin Waan Flood Control Sta. 16+768 to sta. 17+233, 17+247 to sta. 17+287 right bank |                     | 35,894,837.04       |      |    | COA PICE DPTCG CBCP NEDA  | 10/28/2016      | 11/22/2016    | 11/22/2016        | 11/22/2016       | 11/28/16       | 12/19/2016         | 12/20/2016      | 3/9/2016         |                   | 151 CD         |                   | GAA CY 2017     | 36,260,000.00 |  |  |
|           |                       |                                                                                                                     | Competitive Bidding |                     |      |    | 11/3/2016                 | 11/10/16        | 11/22/2016    | 11/22/2016        | 11/22/2016       | 11/28/16       | 12/19/16           | 12/22/2016      | 1/3/2017         | 1/5/2017          |                |                   |                 |               |  |  |
|           |                       | Pre-Proc. Conf.                                                                                                     | 10/28/16            |                     |      |    | Post of IAEB              |                 |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |               |  |  |
|           |                       | Mode of Proc.                                                                                                       |                     |                     |      |    | Ads of IAEB               |                 |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |               |  |  |

| Code /PAP | Proc. Program/Project | PMO/End-User                                                                                  | Maint.   | Contract Cost (Php) |      |    | List of Invited Observers | Pre-Proc. Conf. | Pre-Bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | Remarks       |  |  |
|-----------|-----------------------|-----------------------------------------------------------------------------------------------|----------|---------------------|------|----|---------------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|---------------|--|--|
|           |                       |                                                                                               |          | Total               | MOOE | CO |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |               |  |  |
|           | 17LB0012              | Widening of Bridge including ROW Bago Bridge (B00011MN) along City Jct. Digos Section , Davao |          | 20,999,977.89       |      |    | COA PICE DPTCG CBCP NEDA  | 10/28/2016      | 11/25/16      | 12/8/2016         | 12/13/16         | 01/18/17       | 1/23/2017          | 2/2/2017        | 2/4/2017         |                   | 133 CD         |                   | GAA CY 2017     | 21,158,200.00 |  |  |
|           |                       | Competitive Bidding                                                                           |          |                     |      |    | 11/17/2016                | 11/25/16        | 12/8/2016     | 12/8/2016         | 12/13/16         | 01/18/17       | 1/23/2017          | 2/2/2017        | 2/4/2017         |                   |                |                   |                 |               |  |  |
|           |                       | Pre-Proc. Conf.                                                                               | 10/28/16 |                     |      |    | Post of IAEB              |                 |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |               |  |  |
|           |                       | Mode of Proc.                                                                                 |          |                     |      |    | Ads of IAEB               |                 |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |               |  |  |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

[illegible]

| Code /PAP                                    | Proc.            | Program/Project | 17LB0014<br>Widening of Panacan Bridge<br>(B00004MN) along Daang Maharlika (MN) Davao City |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
|----------------------------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------|----------|---------------------|--|--|---------------------------------|--------------------|------------|------------------|----------|----------------------|---------------------|------------|-------------------|-----------------------|--------------------|-----------|---------------------|----------------------|-------|
| PMO/<br>End-User                             | Mode of<br>Proc. | Const.          | Competitive<br>Bidding                                                                     | 10/28/16 | Contract Cost (Php) |  |  | List of<br>Invited<br>Observers | Pre-Proc.<br>Conf. | 10/28/2016 | Pre-bid<br>Conf. | 11/25/16 | Eligibility<br>Check | Sub-Open<br>of Bids | 12/16/2016 | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | 3/23/2017 | Contract<br>Signing | Delivery/<br>Accept/ | 159CD |
|                                              |                  |                 |                                                                                            |          | Total               |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
|                                              |                  |                 |                                                                                            |          | MJOE                |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
|                                              |                  |                 |                                                                                            |          | CO                  |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Date of Receipt of Invitation                |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Remarks<br>(Explaining changes from the APP) |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 19,967,819.39                                |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| DPTCG<br>PRICE<br>COA<br>NEDA                |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| A B C (Php)                                  |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| MOOE                                         |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| CO                                           |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Total                                        |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 21,060,000.00                                |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| GAA CY                                       |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 2017                                         |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Turn-over                                    |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Accept/                                      |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Delivery/                                    |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Notice to                                    |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Proceed                                      |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Comp.                                        |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 159CD                                        |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 2/4/2017                                     |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 2/2/2017                                     |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 1/23/2017                                    |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Award                                        |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Notice of                                    |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Contract                                     |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| Signing                                      |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 2/2/2017                                     |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 2/4/2017                                     |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |
| 159CD                                        |                  |                 |                                                                                            |          |                     |  |  |                                 |                    |            |                  |          |                      |                     |            |                   |                       |                    |           |                     |                      |       |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project | PMO/End-User | Mode of Proc. | Pre-Proc. eta | Ads of IAEB Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Evaluation Bid | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./ Turn-over | Source of Funds | A B C (Php) |  |  |
|-----------|-----------------------|--------------|---------------|---------------|--------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------|--------------------|-----------------|-------------|--|--|
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                |                    |                 |             |  |  |
|           |                       |              |               |               |                          |               |                   |                  |                |                    |                 |                  |                   |                | </                 |                 |             |  |  |

| Code /PAP | Proc. Program/Project                                                                         | PMO/End-User | Mode of Proc.       | Pre-Proc. Conf. | Post of IAB | Ads of IAB | Eligibility Check | Sub-Open of Bids | Evaluation | Bid Qualification | Post      | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Funds of Source | Total | MOOE | CO |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|-----------|-----------------------------------------------------------------------------------------------|--------------|---------------------|-----------------|-------------|------------|-------------------|------------------|------------|-------------------|-----------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|-------|------|----|---------------------------|--------------------------------------|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|---------------------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|-------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|----------------------------------------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|----------------------------------------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|----------------------------------------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|----------------------------------------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|----------------------------------------|------|----|-----------------|------------|----------|------------|------------|----------|----------|-----------|-----------|----------|-------|------|--------|---------------|-------|------|----|
| 17LB0016  | Improvement/Construction of drainage along F. Torres St-3ct Tavera St-Arellano Street Mt. Apo | Const.       | Competitive Bidding | 10/28/16        | 11/24/2016  | 12/01/16   | 12/13/2016        | 12/13/2016       | 12/19/16   | 01/11/17          | 1/18/2017 | 1/28/2017       | 2/2/2017         | 154CD             | 2017           | GAA CY            | 20,669,180.00   | Total | MOOE | CO |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    | List of Invited Observers | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Contract Cost (Php) | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Total | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Request for modification from the APP) | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Request for modification from the APP) | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Request for modification from the APP) | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Request for modification from the APP) | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    | Request for modification from the APP) | MOOE | CO | Pre-Proc. Conf. | 10/28/2016 | 12/01/16 | 12/13/2016 | 12/13/2016 | 12/19/16 | 01/11/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 154CD | 2017 | GAA CY | 20,669,180.00 | Total | MOOE | CO |
|           |                                                                                               |              |                     |                 |             |            |                   |                  |            |                   |           |                 |                  |                   |                |                   |                 |       |      |    |                           |                                      |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                     |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |       |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |                                        |      |    |                 |            |          |            |            |          |          |           |           |          |       |      |        |               |       |      |    |

Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 30, 2017

[illegible][illegible]

## Annex "B"

[illegible][illegible]



## Annex "B"

|             |      |    |
|-------------|------|----|
| A B C (Php) |      |    |
| Total       | MOOE | CO |

A B C (Php)

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc.                                                                                                                                                                | PMO/ End-User | Mode of Proc. | Maint. | Competitive Bidding | Contract Cost (Php)      | List of Invited Observers | COA PICE DPTCG CBCP NEDA | Pre-Proc. | Pre-bid | Eligibility | Sub-Open | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Turn-over | Accept./ | Source of Funds | Remarks | Total | MOOE | CO |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|--------|---------------------|--------------------------|---------------------------|--------------------------|-----------|---------|-------------|----------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|----------|-----------------|---------|-------|------|----|
|           | Rehabilitation/Reconstruction/up grading of Fatima - Malabog Road including drainage, K1505+000 - K1505+650, K1505+760 - K1506+339, K1508+853, K1508+1048 Davao City |               |               |        |                     | Total                    | 48,321,585.32             |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Contract Cost (Php)      |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Invited                  |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | COA PICE DPTCG CBCP NEDA |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Pre-Proc.                | 10/28/16                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Pre-Proc.                | 11/29/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Post of IAEB             | 12/6/2016                 |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Pre-Proc.                | 12/01/16                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Pre-bid                  | 12/16/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Eligibility              | 12/16/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Check                    | 12/16/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Sub-Open                 | 12/16/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Bid Evaluation           | 12/21/16                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Post Qualification       | 01/04/17                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Notice of Award          | 1/8/2017                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Contract Signing         | 1/18/2017                 |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Notice to Proceed        | 1/20/2017                 |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Delivery/ Turn-over      | 162 CD                    |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Accept./                 |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Source of Funds          | GAA CY 2017               |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Remarks                  | 48,808,900.00             |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | Total                    |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | MOOE                     |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | CO                       |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                                                      |               |               |        |                     | A B C (Php)              |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |

| Code /PAP | Proc.                                                                                                                                        | PMO/ End-User | Mode of Proc. | Maint. | Competitive Bidding | Contract Cost (Php)      | List of Invited Observers | COA PICE DPTCG CBCP NEDA | Pre-Proc. | Pre-bid | Eligibility | Sub-Open | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Turn-over | Accept./ | Source of Funds | Remarks | Total | MOOE | CO |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|--------|---------------------|--------------------------|---------------------------|--------------------------|-----------|---------|-------------|----------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|----------|-----------------|---------|-------|------|----|
|           | Rehabilitation/Reconstruction/up grading of Mabuhay - Penalum drainage, K1525+260 - K1526+123 - K1526+220 - K1528+205, K1527+061, Davao City |               |               |        |                     | Total                    | 18,698,184.50             |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Contract Cost (Php)      |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Invited                  |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | COA PICE DPTCG CBCP NEDA |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Pre-Proc.                | 10/28/16                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Pre-Proc.                | 11/24/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Post of IAEB             | 12/1/2016                 |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Pre-Proc.                | 12/01/16                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Pre-bid                  | 12/13/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Eligibility              | 12/13/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Check                    | 12/13/2016                |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Sub-Open                 | 12/15/16                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Bid Evaluation           | 01/04/17                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Post Qualification       | 1/8/2017                  |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Notice of Award          | 1/18/2017                 |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Contract Signing         | 1/20/2017                 |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Notice to Proceed        | 124 CD                    |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Delivery/ Turn-over      |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Accept./                 |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Source of Funds          | GAA CY 2017               |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Remarks                  | 19,276,600.00             |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | Total                    |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | MOOE                     |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | CO                       |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |
|           |                                                                                                                                              |               |               |        |                     | A B C (Php)              |                           |                          |           |         |             |          |                |                    |                 |                  |                   |                     |          |                 |         |       |      |    |

## Annex "B"

**As of December 30, 2017**

[illegible]

|       |                 |                                                                                                                                                                    |        |                     |             |                       |                 |                  |                   |                |                   |          |           |             |               |                |                                   |                                                                 |                 |                    |                         |                   |               |                 |                   |    |      |       |               |                           |                                      |
|-------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------|-------------|-----------------------|-----------------|------------------|-------------------|----------------|-------------------|----------|-----------|-------------|---------------|----------------|-----------------------------------|-----------------------------------------------------------------|-----------------|--------------------|-------------------------|-------------------|---------------|-----------------|-------------------|----|------|-------|---------------|---------------------------|--------------------------------------|
| Code  | Program/Project | 17180026<br>Improvement/Widening along<br>Davao Corabato Road ( Davao<br>City jct Digos Section) Davao<br>City a) K1514+550-K1514+590,<br>b) K1515+000-K1516+000 ( |        |                     |             |                       |                 |                  |                   |                |                   |          |           |             |               |                |                                   |                                                                 |                 |                    |                         |                   |               |                 |                   |    |      |       |               |                           |                                      |
| Proc. | PMO/            | End-User                                                                                                                                                           | Const. | Competitive Bidding | 10/28/16    | 11/29/2016            | 12/02/16        | 12/16/2016       | 12/16/2016        | 12/20/16       | 01/04/17          | 1/9/2017 | 1/19/2017 | 1/23/2017   | 190 CD        | Delivery/Comp. | Notice to Proceed                 | Contract Signing                                                | Notice of Award | Post Qualification | Sub-Open Bid Evaluation | Eligibility Check | Pre-bid Conf. | Pre-Proc. Conf. | List of Observers | CO | MOOE | Total | 28,766,421.22 | DILG Matia Crossing/GSIS) | NEDA<br>CBCP<br>DPTCG<br>PICE<br>COA |
|       |                 |                                                                                                                                                                    |        |                     |             |                       |                 |                  |                   |                |                   |          |           |             |               |                |                                   |                                                                 |                 |                    |                         |                   |               |                 |                   |    |      |       |               |                           |                                      |
|       | Mode of         | Pre-Proc.                                                                                                                                                          | Conf.  | Post of IAEB        | Ads of IAEB | Actual Proc. Activity | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source   | Funds     | GAA CY 2017 | 29,656,250.00 | Remarks        | (Explaining changes from the APP) | Request for modification from amending project name description |                 |                    |                         |                   |               |                 |                   |    |      |       |               |                           |                                      |
|       |                 |                                                                                                                                                                    |        |                     |             |                       |                 |                  |                   |                |                   |          |           |             |               |                |                                   |                                                                 |                 |                    |                         |                   |               |                 |                   |    |      |       |               |                           |                                      |
|       | A B C (Php)     |                                                                                                                                                                    |        |                     |             |                       |                 |                  |                   |                |                   |          |           |             |               |                |                                   | Total                                                           | MOOE            | CO                 |                         |                   |               |                 |                   |    |      |       |               |                           |                                      |

## As of December 30, 2017

|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |
|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------|-----------|------------------------|--------------------------------------|------------|------------|----------|----------|----------|-----------|-----------|---------------|--|--|--|----------------------|--|--|--|--|--|--|
| Code<br>/PAP     | Proc.<br>Program/Project | 17LB0027<br>Improvement/Widening along<br>City a) Chainage 1712-Chainage<br>2060 b) Chainage 2257-Chainage<br>1165 |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |
| PMO/<br>End-User | Mode of<br>Proc.         | Pre-Proc.<br>Conf.                                                                                                 | 10-/28/16 | Competitive<br>Bidding | Contract Cost (Php)                  |            |            |          |          |          |           | Total     | 23,674,506.02 |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        | MOOE                                 |            |            |          |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Invited                | List of                              |            |            |          |          |          |           | CO        |               |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        | Observers                            |            |            |          |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |            |            |          |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/16                             | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/16                             | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 | 01/04/17 | 1/9/2017 | 1/19/2017 | 1/23/2017 | 162 CD        |  |  |  |                      |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Sub-Open<br>Bids     |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           |                        |                                      |            |            |          |          |          |           |           |               |  |  |  | Eligibility<br>Check |  |  |  |  |  |  |
|                  |                          |                                                                                                                    |           | Pre-Proc.<br>Conf.     | 12/02/2016                           | 12/16/2017 | 12/16/2017 | 12/20/16 |          |          |           |           |               |  |  |  |                      |  |  |  |  |  |  |

| Code /PAP        | Program/Project  | 17LB0029<br>Construction along Davao City<br>Division Road K1511 +900-<br>K1512+000, Davao City |           |                        |            |                     |            |            |            |          |           |           |                    |                               |                      |                     |                       |                    |                     |                      |                                      |
|------------------|------------------|-------------------------------------------------------------------------------------------------|-----------|------------------------|------------|---------------------|------------|------------|------------|----------|-----------|-----------|--------------------|-------------------------------|----------------------|---------------------|-----------------------|--------------------|---------------------|----------------------|--------------------------------------|
| PMO/<br>End-User | Mode of<br>Proc. | Pre-Proc.<br>Conf.                                                                              | 10/28/16  | Competitive<br>Bidding | Const.     | Contract Cost (Php) |            |            |            |          |           | Total     |                    |                               |                      |                     |                       |                    |                     |                      |                                      |
|                  |                  |                                                                                                 |           |                        |            | List of             |            |            |            |          |           | Invited   | Pre-Proc.<br>Conf. | Pre-bid<br>Conf.              | Eligibility<br>Check | Sub-Open<br>of Bids | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept/ | (Explaining changes<br>from the APP) |
|                  |                  | Ads of I&EB                                                                                     | 12/1/2016 | 12/8/2016              | 12/19/2016 | 12/19/2016          | 12/19/2016 | 12/21/16   | 01/04/17   | 1/9/2017 | 1/19/2017 | 1/23/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Post of I&EB                                                                                    | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Pre-Proc.                                                                                       | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2017 | 165CD              | Date of Receipt of Invitation |                      |                     |                       |                    |                     | Remarks              |                                      |
|                  |                  | Conf.                                                                                           | 12/05/16  | 12/05/16               | 12/05/16   | 12/05/16            | 12/19/2016 | 12/19/2016 | 12/28/2016 | 01/04/17 | 1/9/2017  | 1/19/2    |                    |                               |                      |                     |                       |                    |                     |                      |                                      |

## Annex "B"

As of December 30, 2017

[illegible]

| Code /PAP        | Program/Project  | Proc.              | 17LB0031  |          |            |            |          |          |                                                                                                          |           |          |        |                    |                      |                     |       |                       |                     |                      |                  |                    |                      |         |                     |  |        |                        |          |            |           | Off-carriageway Improvement<br>Cobabato Road Jct. Davao<br>Cobabato Road (Davao City-jct.<br>Digos Section ad Davao Cobabto<br>OldRoad K1518+239, Davao City<br>(Merged with Contract ID No.<br>17LB0032) |            |            |          |          |           |           |          |        |                    | 39,208,258.18        |                     | COA<br>DPTCG<br>CBCP<br>NEDA |                       |                     |                      |                  |                    |                      |         |    |      |       |               |                              |
|------------------|------------------|--------------------|-----------|----------|------------|------------|----------|----------|----------------------------------------------------------------------------------------------------------|-----------|----------|--------|--------------------|----------------------|---------------------|-------|-----------------------|---------------------|----------------------|------------------|--------------------|----------------------|---------|---------------------|--|--------|------------------------|----------|------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|----------|-----------|-----------|----------|--------|--------------------|----------------------|---------------------|------------------------------|-----------------------|---------------------|----------------------|------------------|--------------------|----------------------|---------|----|------|-------|---------------|------------------------------|
| PMO/<br>End-User | Mode of<br>Proc. | Pre-Proc.<br>Conf. | 12/6/2016 | 12/12/16 | 12/28/2016 | 12/28/2016 | 01/04/17 | 01/14/17 | 1/18/2017                                                                                                | 1/28/2017 | 2/2/2017 | 209 CD | Delivery/<br>Comp. | Notice to<br>Proceed | Contract<br>Signing | Award | Post<br>Qualification | Sub-Open<br>of Bids | Eligibility<br>Check | Pre-bid<br>Conf. | Pre-Proc.<br>Conf. | Invited<br>Observers | List of | Contract Cost (Php) |  | Const. | Competitive<br>Bidding | 10/28/16 | 12/13/2016 | 4/12/2017 | 3/27/17                                                                                                                                                                                                   | 12/12/2017 | 12/28/2016 | 01/04/17 | 01/14/17 | 1/18/2017 | 1/28/2017 | 2/2/2017 | 209 CD | Delivery/<br>Comp. | Notice to<br>Proceed | Contract<br>Signing | Award                        | Post<br>Qualification | Sub-Open<br>of Bids | Eligibility<br>Check | Pre-bid<br>Conf. | Pre-Proc.<br>Conf. | Invited<br>Observers | List of | CO | MOOE | Total | 39,208,258.18 | COA<br>DPTCG<br>CBCP<br>NEDA |
|                  |                  |                    |           |          |            |            |          |          |                                                                                                          |           |          |        |                    |                      |                     |       |                       |                     |                      |                  |                    |                      |         |                     |  |        |                        |          |            |           |                                                                                                                                                                                                           |            |            |          |          |           |           |          |        |                    |                      |                     |                              |                       |                     |                      |                  |                    |                      |         |    |      |       |               |                              |
| Source           |                  |                    | Total     |          | MOOE       |            | CO       |          | A B C (Php)                                                                                              |           |          |        |                    |                      |                     |       |                       |                     |                      |                  |                    |                      |         |                     |  |        |                        |          |            |           |                                                                                                                                                                                                           |            |            |          |          |           |           |          |        |                    |                      |                     |                              |                       |                     |                      |                  |                    |                      |         |    |      |       |               |                              |
| Source           |                  |                    | Funds     |          | MOOE       |            | CO       |          | Remarks                                                                                                  |           |          |        |                    |                      |                     |       |                       |                     |                      |                  |                    |                      |         |                     |  |        |                        |          |            |           |                                                                                                                                                                                                           |            |            |          |          |           |           |          |        |                    |                      |                     |                              |                       |                     |                      |                  |                    |                      |         |    |      |       |               |                              |
| Source           |                  |                    | Funds     |          | MOOE       |            | CO       |          | Re-advertised due to merging of two projects into 1 project particularContract ID No. 17LB0031 &171b0032 |           |          |        |                    |                      |                     |       |                       |                     |                      |                  |                    |                      |         |                     |  |        |                        |          |            |           |                                                                                                                                                                                                           |            |            |          |          |           |           |          |        |                    |                      |                     |                              |                       |                     |                      |                  |                    |                      |         |    |      |       |               |                              |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. | PMO/End-User | Mode of | Pre-Proc. | Ads of IAEB | Post of IAEB | Pre-Proc. | Eligibility | Sub-Open | Bid | Sub-Open | Eligibility | Pre-bid | Conf. | 12/6/2016 | 12/19/2016 | 12/13/2016 | 12/8/2016 | 12/13/2016 | List of | Contract Cost (Php) | Const. | Competitive Bidding | Off-carriageway Improvement including drainage of Davao City, Davao City, K1498+000-K1498+599, K1498+695-K1499+397, K1499+500-K1499+900, K1501+000-K1501+400, K1501+900-K1502+790, K1502+820-K1503+300, K1503+400, K1503+930 < K1504+100-K1504+350, K1505+605- |
|-----------|-------|--------------|---------|-----------|-------------|--------------|-----------|-------------|----------|-----|----------|-------------|---------|-------|-----------|------------|------------|-----------|------------|---------|---------------------|--------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         |                     |        |                     |                                                                                                                                                                                                                                                                |
|           |       |              |         |           |             |              |           |             |          |     |          |             |         |       |           |            |            |           |            |         | </                  |        |                     |                                                                                                                                                                                                                                                                |

| Code /PAP | Proc. Program/Project | PMO/ End-User | Mode of Proc. | Pre-Proc. Conf. | Ads of IAEB | Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Source of Funds | A B C (Php) |                                                                                            |  |              |  |
|-----------|-----------------------|---------------|---------------|-----------------|-------------|--------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------|--------------------|-----------------|-------------|--------------------------------------------------------------------------------------------|--|--------------|--|
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 | Total       | MOOE CO                                                                                    |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | 7,840,000.00                                                                               |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | GAA CY 2017                                                                                |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Remarks                                                                                    |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | (Explaining changes from the APP)                                                          |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | COA DPTCG CBCP NEDA                                                                        |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Pre-Proc. Conf.                                                                            |  | 10/28/2016   |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Pre-bid Conf.                                                                              |  | 11/25/16     |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Eligibility Check                                                                          |  | 12/12/2016   |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Sub-Open of Bids                                                                           |  | 12/12/2016   |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Bid Evaluation                                                                             |  | 12/16/16     |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Post Qualification                                                                         |  | 12/27/16     |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Notice of Award                                                                            |  | 2/23/2017    |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Contract Signing                                                                           |  | 3/24/2017    |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Delivery/ Accept/                                                                          |  | 30 CD        |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Total                                                                                      |  | 7,720,901.39 |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | MOOE                                                                                       |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | CO                                                                                         |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | List of Invited Observers                                                                  |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Contract Cost (Php)                                                                        |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Competitive Bidding                                                                        |  | 10/28/16     |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Maint.                                                                                     |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | Rehabilitation/major Repair of Agdao Flyover(B00603MN) along JP Cabagui Avenue, Davao City |  |              |  |
|           |                       |               |               |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |             | 17LB0034                                                                                   |  |              |  |

Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 30, 2017

[illegible]

| Code<br>/PAP     | Proc.<br>Program/Project | 17LB0036<br>Construction of Gabion<br>protection Panacan Bridge along<br>Daang Maharlika ( MN )<br>sta.0+352-sta. 0+552 right bank<br>Davao City, 2nd LD |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|-----------|-----------------|------------|------------|----------|-----------|-----------|-----------|-------|--------------------|----------------------|---------------------|--------------------|-----------------------|---------------------|----------------------|------------------|--------------------|---------------------------------|----|-------|------|---------------------|-------------------------------|-----------------------|--------------------------------------|--|
| PMO/<br>End-User | Mode of<br>Proc.         | Pre-Proc.<br>Conf.                                                                                                                                       | Competitive<br>Bidding | 10/28/16     | 12/2/2016 | 12/08/16        | 12/20/2016 | 12/20/2016 | 01/06/17 | 1/10/2017 | 1/20/2017 | 1/23/2017 | 92 CD | Delivery/<br>Comp. | Notice to<br>Proceed | Contract<br>Signing | Notice of<br>Award | Post<br>Qualification | Sub-Open<br>of Bids | Eligibility<br>Check | Pre-bid<br>Conf. | Pre-Proc.<br>Conf. | List of<br>Invited<br>Observers | CO | Total | MOOE | Contract Cost (Php) | Date of Receipt of Invitation | Remarks               |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               | Actual Proc. Activity | (Explaining changes<br>from the APP) |  |
| A B C (Php)      |                          | Source                                                                                                                                                   |                        | 9,800,000.00 |           | GA A CY<br>2017 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
| MOOE             |                          | Total                                                                                                                                                    |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
| CO               |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |
|                  |                          |                                                                                                                                                          |                        |              |           |                 |            |            |          |           |           |           |       |                    |                      |                     |                    |                       |                     |                      |                  |                    |                                 |    |       |      |                     |                               |                       |                                      |  |



**As of December 30,**

| Code<br>/PAP | Program/Project | Proc. | PMO/<br>End-User | Mode of<br>Proc. | 17LB0037              |         |             |           |             |            |            |            |          |           | Construction of Slope Protection<br>along Lasang River Pagibato<br>Proper Section, Davao City, 2d |           |               |           |               |           |           |
|--------------|-----------------|-------|------------------|------------------|-----------------------|---------|-------------|-----------|-------------|------------|------------|------------|----------|-----------|---------------------------------------------------------------------------------------------------|-----------|---------------|-----------|---------------|-----------|-----------|
|              |                 |       |                  |                  | Const.                | Bidding | Pre-Proc.   | Conf.     | Post of IAB | 12/2/2016  | 12/19/2017 | 12/19/2017 | 12/07/16 | 12/21/16  |                                                                                                   | 01/10/17  | 1/14/2017     | 1/24/2017 | 1/27/2017     | 163CD     | GA CY     |
|              |                 |       |                  |                  | Actual Proc. Activity |         |             |           |             |            |            |            |          |           | Source of Funds                                                                                   | GA CY     | 49,000,000.00 | MOOE      | CO            |           |           |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 |                                                                                                   |           |               |           |               | 1/24/2017 | 1/27/2017 |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             | Conf.   | Post of IAB | 12/2/2016 | 12/19/2017  | 12/19/2017 | 12/07/16   | 12/21/16   | 01/10/17 | 1/14/2017 | 1/24/2017                                                                                         | 1/27/2017 | 163CD         | GA CY     | 49,000,000.00 | MOOE      | CO        |
|              |                 |       |                  |                  | Pre-Proc.             |         |             |           |             |            |            |            |          |           |                                                                                                   |           |               |           |               |           |           |

[illegible]

Annex "B"

[illegible][illegible]

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code                          | Proc. | Program/Project                                                                                              | PMO/<br>End-User | Mode of<br>Proc.       | Contract Cost (Php) |           | List of<br>Invited<br>Observers | COA<br>DPTCG<br>CBP<br>NEDA | Pre-Proc. | Pre-bid<br>Conf. | Eligibility<br>Check | Sub-Open<br>Bids<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Comp. | Accept./<br>Turn-over | Source<br>of<br>Funds | Remarks                              | Total | MOOE | CO |
|-------------------------------|-------|--------------------------------------------------------------------------------------------------------------|------------------|------------------------|---------------------|-----------|---------------------------------|-----------------------------|-----------|------------------|----------------------|--------------------------------|-----------------------|--------------------|---------------------|----------------------|--------------------|-----------------------|-----------------------|--------------------------------------|-------|------|----|
|                               |       |                                                                                                              |                  |                        | Total               | MOOE      |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |
|                               |       | Improvement/Widening along<br>Davao City, Division Road<br>including ROW K1514+082-<br>K1515+911, Davao City | Const.           | Competitive<br>Bidding | 10/28/16            | 12/2/2016 | 12/10/2016                      | Post of IABE                | 12/08/16  | 12/20/2016       | 12/20/2016           | 12/23/16                       | 01/10/17              | 1/14/2017          | 1/24/2017           | 1/30/2017            | 162 CD             |                       | GAA CY<br>2017        | 67,209,380.00                        |       |      |    |
|                               |       |                                                                                                              |                  |                        | 62,868,356.44       |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      | 162 CD             |                       |                       | (Explaining changes<br>from the APP) |       |      |    |
| Actual Proc. Activity         |       |                                                                                                              |                  |                        |                     |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |
| Date of Receipt of Invitation |       |                                                                                                              |                  |                        |                     |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |
| Proc.                         |       |                                                                                                              |                  |                        |                     |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |

| Code                          | Proc. | Program/Project                                                                                                                   | PMO/<br>End-User | Mode of<br>Proc.       | Contract Cost (Php) |           | List of<br>Invited<br>Observers | COA<br>DPTCG<br>CBP<br>NEDA | Pre-Proc. | Pre-bid<br>Conf. | Eligibility<br>Check | Sub-Open<br>Bids<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Comp. | Accept./<br>Turn-over | Source<br>of<br>Funds | Remarks                              | Total | MOOE | CO |
|-------------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|---------------------|-----------|---------------------------------|-----------------------------|-----------|------------------|----------------------|--------------------------------|-----------------------|--------------------|---------------------|----------------------|--------------------|-----------------------|-----------------------|--------------------------------------|-------|------|----|
|                               |       |                                                                                                                                   |                  |                        | Total               | MOOE      |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |
|                               |       | Construction/Rehabilitation<br>of lateral drainage along Fatima<br>St leading to Quezon Boulevard<br>Main drain Davao City 1st LD | Const.           | Competitive<br>Bidding | 10/28/16            | 12/2/2016 | 12/10/2016                      | Post of IABE                | 12/08/16  | 12/20/2016       | 12/20/2016           | 12/23/16                       | 01/10/17              | 1/14/2017          | 1/24/2017           | 1/30/2017            | 124 CD             |                       | GAA CY<br>2017        | 17,203,900.00                        |       |      |    |
|                               |       |                                                                                                                                   |                  |                        | 16,687,641.90       |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      | 124 CD             |                       |                       | (Explaining changes<br>from the APP) |       |      |    |
| Actual Proc. Activity         |       |                                                                                                                                   |                  |                        |                     |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |
| Date of Receipt of Invitation |       |                                                                                                                                   |                  |                        |                     |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |
| Proc.                         |       |                                                                                                                                   |                  |                        |                     |           |                                 |                             |           |                  |                      |                                |                       |                    |                     |                      |                    |                       |                       |                                      |       |      |    |

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

|             |      |              |
|-------------|------|--------------|
| A B C (Php) |      |              |
| Total       | MOOE | CO           |
|             |      | 9,950,000.00 |

|             |               |
|-------------|---------------|
| A B C (Php) |               |
| Total       | 23,200,000.00 |
| MOOE        |               |
| CO          |               |

## Annex "B"

As of December 30, 2017

|                         |                   |                 |              |                     |         |                         |                   |               |           |           |          |           |                                                                                                                                                                                                     |           |      |       |              |  |         |  |    |  |
|-------------------------|-------------------|-----------------|--------------|---------------------|---------|-------------------------|-------------------|---------------|-----------|-----------|----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|-------|--------------|--|---------|--|----|--|
| Code /PAP               | Program/Project   | Proc.           | 17LB0045     |                     |         |                         |                   |               |           |           |          |           | Repair/Rehabilitation/Comp. of Multi-Purpose Buildings Package 1 a) Repair/Rehabilitation of Multi-purpose Building, Brgy. 4-A, Davao City b) Comp. of Multi-Purpose Building Brgy. 6-A, Davao City |           |      |       |              |  |         |  |    |  |
| PMO/ End-User           | Mode of Proc.     | Pre-Proc. Conf. | 01/27/17     | Competitive Bidding | Maint.  | Contract Cost (Php)     |                   |               |           |           |          |           |                                                                                                                                                                                                     |           |      | Total | 2,881,437.12 |  |         |  |    |  |
|                         |                   |                 |              |                     |         | List of Invited         |                   |               |           |           |          |           |                                                                                                                                                                                                     |           |      |       |              |  |         |  |    |  |
|                         |                   |                 |              |                     |         | Ads of IAEB             | Post of IAEB      | Pre-Bid Conf. | 02/01/17  | 2/14/2017 | 02/15/17 | 3/23/17   | 4/21/2017                                                                                                                                                                                           | 4/26/2017 | 70CD |       |              |  | Remarks |  |    |  |
|                         |                   |                 |              |                     |         | Sub-Open Bid Evaluation | Eligibility Check | Pre-Bid Conf. | 2/14/2017 | 02/15/17  | 3/23/17  | 4/21/2017 | 4/26/2017                                                                                                                                                                                           | 70CD      |      |       |              |  |         |  |    |  |
|                         |                   |                 |              |                     |         | Sub-Open Bid Evaluation | Eligibility Check | Pre-Bid Conf. | 2/14/2017 | 02/15/17  | 3/23/17  | 4/21/2017 | 4/26/2017                                                                                                                                                                                           | 70CD      |      |       |              |  |         |  |    |  |
| Sub-Open Bid Evaluation | Eligibility Check | Pre-Bid Conf.   | 2/14/2017    | 02/15/17            | 3/23/17 | 4/21/2017               | 4/26/2017         | 70CD          |           |           |          |           |                                                                                                                                                                                                     |           |      |       |              |  |         |  |    |  |
| Actual Proc. Activity   |                   |                 |              |                     |         |                         |                   |               |           |           |          |           |                                                                                                                                                                                                     |           |      |       |              |  |         |  |    |  |
| Source                  | Funds             | GA A CY 2017    | 2,970,000.00 |                     |         |                         |                   |               |           |           |          |           |                                                                                                                                                                                                     |           |      |       | Total        |  | MOOE    |  | CO |  |
| A B C (Php)             |                   |                 |              |                     |         |                         |                   |               |           |           |          |           |                                                                                                                                                                                                     |           |      |       |              |  |         |  |    |  |

[illegible]

Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 30, 2017

[illegible]

| Code<br>/PAP | Proc.<br>Program/Project | PMO/<br>End-User | Mode of<br>Proc. | Pre-Proc. | Ads of IAEB | Post of IAEB | 12/8/2017 | 12/19/16 | 12/29/2016 | 12/29/2016 | Sub-Open<br>of Bids | Eligibility<br>Check | Pre-Bid | 12/19/16 | 12/29/2016 | Sub-Open<br>of Bids | Eligibility<br>Check | 12/30/16 | 01/16/17 | 3/23/17 | 4/7/2017 | 4/11/2020 | 70CD | Accept./<br>Delivery/ | Turn-over | Source<br>of<br>Funds | A B C (Php) |  |  |
|--------------|--------------------------|------------------|------------------|-----------|-------------|--------------|-----------|----------|------------|------------|---------------------|----------------------|---------|----------|------------|---------------------|----------------------|----------|----------|---------|----------|-----------|------|-----------------------|-----------|-----------------------|-------------|--|--|
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |
|              |                          |                  |                  |           |             |              |           |          |            |            |                     |                      |         |          |            |                     |                      |          |          |         |          |           |      |                       |           |                       |             |  |  |





DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible][illegible]

## As of December 30, 2017

|                         |                       |                                                                                |              |                     |        |                     |                     |          |          |          |          |                   |                 |               |                   |              |                    |                 |                  |                   |                   |                 |           |          |      |                                   |                                      |          |          |          |          |          |          |           |          |      |
|-------------------------|-----------------------|--------------------------------------------------------------------------------|--------------|---------------------|--------|---------------------|---------------------|----------|----------|----------|----------|-------------------|-----------------|---------------|-------------------|--------------|--------------------|-----------------|------------------|-------------------|-------------------|-----------------|-----------|----------|------|-----------------------------------|--------------------------------------|----------|----------|----------|----------|----------|----------|-----------|----------|------|
| Code /PAP               | Proc. Program/Project | 17LB0053<br>Comp. and Improvement of MPB<br>(Brgy. Hall), P. Embac, Davao City |              |                     |        |                     |                     |          |          |          |          |                   |                 |               |                   |              |                    |                 |                  |                   |                   |                 |           |          |      |                                   |                                      |          |          |          |          |          |          |           |          |      |
| PMO/<br>End-User        | Mode of Proc.         | Pre-Proc.                                                                      | Conf.        | 04/18/17            | Const. | Competitive Bidding | Contract Cost (Php) |          |          |          | Invited  | List of Observers | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open Bid | Post Qualification | Notice of Award | Contract Proceed | Delivery/Comp.    | Accept./Turn-over | Funds of Source | Total     | MOOE     | CO   |                                   |                                      |          |          |          |          |          |          |           |          |      |
|                         |                       | Pre-Proc.                                                                      | CO           | Contract Cost (Php) |        |                     |                     |          |          |          |          |                   |                 |               |                   |              |                    |                 |                  |                   |                   |                 |           |          |      |                                   |                                      |          |          |          |          |          |          |           |          |      |
|                         | MOOE                  | CO                                                                             | 1,919,038.64 | Total               | MOOE   | CO                  | 4/12/2017           | 04/22/17 | 5/4/2017 | 5/5/2017 | 05/04/17 | 05/09/17          | 6/29/2017       | 7/3/2017      | 7/5/2017          | 60CD         | GAA CY 2017        | 1,980,000.00    | Remarks          | Delivery/ Accept/ | Contract Signing  | Award           | 6/29/2017 | 7/3/2017 | 60CD | (Explaining changes from the APP) | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 04/18/17 | 04/22/17 | 5/4/2017 | 5/5/2017 | 05/04/17 | 05/09/17 | 6/29/2017 | 7/3/2017 | 60CD |
|                         |                       |                                                                                |              |                     |        |                     |                     |          |          |          |          |                   |                 |               |                   |              |                    |                 |                  |                   |                   |                 |           |          |      |                                   |                                      |          |          |          |          |          |          |           |          |      |
| Actual Proc. Activity   |                       |                                                                                |              |                     |        |                     |                     |          |          |          |          |                   |                 |               |                   |              |                    |                 |                  |                   |                   |                 |           |          |      |                                   |                                      |          |          |          |          |          |          |           |          |      |
| As of December 30, 2017 |                       |                                                                                |              |                     |        |                     |                     |          |          |          |          |                   |                 |               |                   |              |                    |                 |                  |                   |                   |                 |           |          |      |                                   |                                      |          |          |          |          |          |          |           |          |      |

[illegible]

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

|                       |                       |                                                          |                   |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|-----------------------|-----------------------|----------------------------------------------------------|-------------------|---------------------|-----------------|-------------------------------|----------------|-----------------|---------|-----------------|---------------|----------|----------|----------|----------|-----------|------|-------------|--------------|---------|-----------------------------------|-------------------|----------------|--------------------|----------|-------|-------------|---------------|----------|----------|----------|----------|-----------|------|-------------------|----------------|--------------------|----------|-------|-------------|---------------|----------|----------|----------|----------|-----------|------|
| Code /PAP             | Proc. Program/Project | 17LB0055<br>Const. of MPB, Brgy. Bago Aplaya, Davao City |                   |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
| PMO/End-User          | Mode of Proc.         | Pre-Proc. Conf.                                          | 01/20/17          | Competitive Bidding | Const.          | Contract Cost (Php)           |                | MOOE            |         | Total           |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       |                                                          |                   |                     |                 | Invited                       |                | CO              |         | Observers       |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       |                                                          |                   |                     |                 | List of                       |                | Pre-Proc. Conf. |         | Pre-bid Conf.   |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       |                                                          |                   |                     |                 | Date of Receipt of Invitation |                | Bid Post        |         | Notice of Award |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
| Actual Proc. Activity | Ads of IAEB           | Post of IAEB                                             | 5/25/2017         | 01/27/17            | 2/7/2017        | 02/17/17                      | 3/6/2017       | 3/20/2017       | 3/24/17 | 60CD            | GAA CY 2017   |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       | Conf.                                                    | 01/20/17          |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       | Pre-Proc.             | Conf.                                                    | 01/20/17          | 2/7/2017            | 02/17/17        | 3/6/2017                      | 3/20/2017      | 3/24/17         | 60CD    | GAA CY 2017     | 2,970,000.00  |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       | Post of IAEB                                             | 01/20/17          |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       | Pre-bid               | Conf.                                                    | 01/27/17          | 2/7/2017            | 02/17/17        | 3/6/2017                      | 3/20/2017      | 3/24/17         | 60CD    | GAA CY 2017     | 2,970,000.00  |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       | Check                                                    | 01/27/17          |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       | Eligibility           | Sub-Open                                                 | 2/7/2017          | 2/8/2017            | 02/17/17        | 3/6/2017                      | 3/20/2017      | 3/24/17         | 60CD    | GAA CY 2017     | 2,970,000.00  |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       | of Bids                                                  | 2/7/2017          |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       | Sub-Open              | Sub-Open                                                 | 2/7/2017          | 2/8/2017            | 02/17/17        | 3/6/2017                      | 3/20/2017      | 3/24/17         | 60CD    | GAA CY 2017     | 2,970,000.00  |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       |                                                          |                   |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
| Source                | Accept./ Turn-over    | Delivery/ Comp.                                          | Notice to Proceed | Contract Signing    | Notice of Award | Post Qualification            | Bid Evaluation | Sub-Open        | Check   | Eligibility     | Pre-bid Conf. | 01/27/17 | 2/7/2017 | 02/17/17 | 3/6/2017 | 3/20/2017 | 60CD | GAA CY 2017 | 2,970,000.00 | Remarks | (Explaining changes from the APP) |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       |                                                          |                   |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   | Delivery/ Accept/ | Contract Award | Post Qualification | Sub-Open | Check | Eligibility | Pre-bid Conf. | 01/27/17 | 2/7/2017 | 02/17/17 | 3/6/2017 | 3/20/2017 | 60CD |                   |                |                    |          |       |             |               |          |          |          |          |           |      |
|                       |                       |                                                          |                   |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      | Delivery/ Accept/ | Contract Award | Post Qualification | Sub-Open | Check | Eligibility | Pre-bid Conf. | 01/27/17 | 2/7/2017 | 02/17/17 | 3/6/2017 | 3/20/2017 | 60CD |
|                       |                       |                                                          |                   |                     |                 |                               |                |                 |         |                 |               |          |          |          |          |           |      |             |              |         |                                   |                   |                |                    |          |       |             |               |          |          |          |          |           |      |                   |                |                    |          |       |             |               |          |          |          |          |           |      |

[illegible]

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

| Code /PAP               | Proc. Program/Project     | Const. of Building Project Brgy. 17LR0057 | Const. of Building Project Brgy. Balioik, Davao City |
|-------------------------|---------------------------|-------------------------------------------|------------------------------------------------------|
| As of December 30, 2017 | PMO/ End-User             | Pre-Proc.                                 | Pre-Proc.                                            |
|                         |                           | Mode of Proc.                             | Mode of Proc.                                        |
|                         | Competitive Bidding       | Advs of I&EB                              | Advs of I&EB                                         |
|                         |                           | Post of I&EB                              | Post of I&EB                                         |
|                         | Pre-bid Conf.             | Eligibility Check                         | Eligibility Check                                    |
|                         |                           | Sub-Open Bids                             | Sub-Open Bids                                        |
|                         | Evaluation                | Bid Evaluation                            | Bid Evaluation                                       |
|                         |                           | Post Qualification                        | Post Qualification                                   |
|                         | Award                     | Notice of Award                           | Notice of Award                                      |
|                         |                           | Contract Signing                          | Contract Signing                                     |
| Actual Proc. Activity   | Notice to Delivery/ Comp. | Proceed                                   | Proceed                                              |
|                         |                           | Accept/ Turn-over                         | Accept/ Turn-over                                    |
|                         | Source of Funds           | GA A CY 2017                              | GA A CY 2017                                         |
|                         |                           | Total                                     | Total                                                |
|                         | MOOE                      | CO                                        | CO                                                   |
|                         |                           | MOOE                                      | MOOE                                                 |
|                         | A B C (Php)               | CO                                        | CO                                                   |
|                         |                           | MOOE                                      | MOOE                                                 |
|                         | Total                     | CO                                        | CO                                                   |
|                         |                           | MOOE                                      | MOOE                                                 |

[illegible]

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 30, 2017

[illegible][illegible]

## Annex "B"

As of December 30, 2017

[illegible]

|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|-----------------------|---------------|-----------|--------|---------------------|--|---------------------|-------|-------------|--------------|---------|-------|-------------------------------|----------------------------------------------|-------|---------|----------|----------------|--------------------|-------|----------------------------|----------------------------|--------------------|-----------------|-------|------|----|
| Code /PAP             | Proc.         | 17LB00062 |        |                     |  |                     |       |             |              |         |       |                               | cancelled change of project name description |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
| Program/Project       | PMO/          | End-User  | Const. | Competitive Bidding |  | Contract Cost (Php) |       |             | List of      |         |       | Date of Receipt of Invitation |                                              |       | Remarks |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       | Mode of Proc. |           |        |                     |  | Pre-Proc.           | Conf. | Ads of IAEB | Post of IAEB | Pre-bid | Conf. | Eligibility                   |                                              | Check |         | Sub-Open | Bid Evaluation | Post Qualification | Award | Notice of Contract Signing | Proceed to Delivery/ Comp. | Accept./ Turn-over | Funds of Source | Total | MOOE | CO |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
| Actual Proc. Activity |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |
|                       |               |           |        |                     |  |                     |       |             |              |         |       |                               |                                              |       |         |          |                |                    |       |                            |                            |                    |                 |       |      |    |

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

|                               |               |                                                                            |           |                                   |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
|-------------------------------|---------------|----------------------------------------------------------------------------|-----------|-----------------------------------|----------|---------------------|------------------|---------------|-------------------|------------------|-----------------|--------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------|--------------------|
| Code /PAP                     | Proc.         | 17LB0063<br>Brgy. Bucana 76-A, Davao City<br>Repair/Rehabilitation of MPB, |           |                                   |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
| Program/Project               | PMO/          | End-User                                                                   | Maint.    | Competitive Bidding               | 06/02/17 | Contract Cost (Php) |                  |               |                   | Total            | 2,831,575.44    | COA<br>PICE<br>DPTCC<br>CBCP<br>NEDA | with modification from Building Project, Bucana 76-A, Davao City<br>Repair/Rehabilitation of MPB, Brgy. |                                                                |                  |                    |
|                               | Mode of Proc. | Conf.                                                                      | Pre-Proc. | Invited                           |          | List of Observers   | Pre-Proc. Conf.  | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Post Evaluation |                                      |                                                                                                         | Notice of Award                                                | Contract Signing | Delivery/ Accept./ |
|                               |               |                                                                            |           |                                   |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
|                               |               |                                                                            |           |                                   |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
| Actual Proc. Activity         | Pre-bid       | Conf.                                                                      | 06/07/17  | 06/07/17                          | 06/07/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 7/5/2017        | 7/5/2017                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
|                               | Sub-Open      | Evaluation                                                                 | 03/20/17  | 03/20/17                          | 03/20/17 | Eligibility Check   | Sub-Open of Bids | Evaluation    | Post Evaluation   | Notice of Award  | 03/20/17        | 03/20/17                             | 70CD                                                                                                    |                                                                |                  |                    |
| Remarks                       |               |                                                                            |           | (Explaining changes from the APP) |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         | Bucana 76-A, Davao City<br>Repair/Rehabilitation of MPB, Brgy. |                  |                    |
| Date of Receipt of Invitation |               |                                                                            |           | Contract Signing                  |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
| Delivery/ Accept./            |               |                                                                            |           | Contract Signing                  |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
| Source                        |               |                                                                            |           | GAA CY 2017                       |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         | 3,000,000.00                                                   | MOOE             | CO                 |
| Funds                         |               |                                                                            |           | Total                             |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |
| A B C (Php)                   |               |                                                                            |           | Total                             |          |                     |                  |               |                   |                  |                 |                                      |                                                                                                         |                                                                |                  |                    |

[illegible]

## As of December 30, 2017

[illegible]

| Code<br>/PAP | Proc.<br>Program/Project | PMO/<br>End-User      | Const.        | Const. of MPB, Brgy, Matina<br>Const. of MPB, Package 39 a.)<br>17LB0066 | Const. of MPB, Brgy, Matina<br>Const. of MPB, Package 39 b.) Const. of |
|--------------|--------------------------|-----------------------|---------------|--------------------------------------------------------------------------|------------------------------------------------------------------------|
| A B C (Php)  | Actual Proc. Activity    | Mode of Proc.         | Pre-Proc.     | Pre-Proc.                                                                | Pre-Proc.                                                              |
|              |                          |                       | Comp. of      | Comp. of                                                                 | Comp. of                                                               |
|              |                          | Actual Proc. Activity | Ads of IACB   | Ads of IACB                                                              | Ads of IACB                                                            |
|              |                          |                       | Eligibility   | Eligibility                                                              | Eligibility                                                            |
|              |                          |                       | Check         | Check                                                                    | Check                                                                  |
|              |                          |                       | Pre-bid       | Pre-bid                                                                  | Pre-bid                                                                |
|              |                          |                       | Sub-Open      | Sub-Open                                                                 | Sub-Open                                                               |
|              |                          |                       | Of Bids       | Of Bids                                                                  | Of Bids                                                                |
|              |                          |                       | Evaluation    | Evaluation                                                               | Evaluation                                                             |
|              |                          |                       | Bid           | Bid                                                                      | Bid                                                                    |
|              |                          |                       | Qualification | Qualification                                                            | Qualification                                                          |
|              |                          |                       | Post          | Post                                                                     | Post                                                                   |
|              |                          |                       | Notice of     | Notice of                                                                | Notice of                                                              |
|              |                          |                       | Award         | Award                                                                    | Award                                                                  |
|              |                          |                       | Contract      | Contract                                                                 | Contract                                                               |
|              |                          |                       | Signing       | Signing                                                                  | Signing                                                                |
|              |                          |                       | Notice to     | Notice to                                                                | Notice to                                                              |
|              |                          |                       | Proceed       | Proceed                                                                  | Proceed                                                                |
|              |                          |                       | Delivery/     | Delivery/                                                                | Delivery/                                                              |
|              |                          |                       | Comp.         | Comp.                                                                    | Comp.                                                                  |
|              |                          |                       | Turn-over     | Turn-over                                                                | Turn-over                                                              |
|              |                          |                       | Accept./      | Accept./                                                                 | Accept./                                                               |
|              |                          |                       | Funds         | Funds                                                                    | Funds                                                                  |
|              |                          |                       | Source        | Source                                                                   | Source                                                                 |
|              |                          |                       | A B C (Php)   | A B C (Php)                                                              | A B C (Php)                                                            |
|              |                          |                       | MOOE          | MOOE                                                                     | MOOE                                                                   |
|              |                          |                       | CO            | CO                                                                       | CO                                                                     |
|              |                          |                       | Total         | Total                                                                    | Total                                                                  |
|              |                          |                       | 6,930,000.00  | 6,930,000.00                                                             | 6,930,000.00                                                           |
|              |                          |                       | GAA CY        | GAA CY                                                                   | GAA CY                                                                 |
|              |                          |                       | 2017          | 2017                                                                     | 2017                                                                   |
|              |                          |                       | 90CD          | 90CD                                                                     | 90CD                                                                   |
|              |                          |                       | 6/27/2017     | 6/27/2017                                                                | 6/27/2017                                                              |
|              |                          |                       | 6/23/2017     | 6/23/2017                                                                | 6/23/2017                                                              |
|              |                          |                       | 6/13/2017     | 6/13/2017                                                                | 6/13/2017                                                              |
|              |                          |                       | 06/08/17      | 06/08/17                                                                 | 06/08/17                                                               |
|              |                          |                       | 6/7/2017      | 6/7/2017                                                                 | 6/7/2017                                                               |
|              |                          |                       | 6/6/2017      | 6/6/2017                                                                 | 6/6/2017                                                               |
|              |                          |                       | 05/26/17      | 05/26/17                                                                 | 05/26/17                                                               |
|              |                          |                       | 5/16/2017     | 5/16/2017                                                                | 5/16/2017                                                              |
|              |                          |                       | 5/23/2017     | 5/23/2017                                                                | 5/23/2017                                                              |
|              |                          |                       | 05/20/17      | 05/20/17                                                                 | 05/20/17                                                               |



## Annex "B"

As of December 30, 2017

[illegible][illegible]

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                                                                                                                                               | PMO/ End-User | Maint.              | Contract Cost (Php) |      | List of Invited Observers            | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Remarks                           |    |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|------|--------------------------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|------------------------------|-----------------|-----------------------------------|----|
|           |                                                                                                                                                                                                     |               |                     | Total               | MOOE |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                              |                 | (Explaining changes from the APP) |    |
|           | Repair/Rehab of MPB Package 9<br>a.) Repair/rehab of MPB, Davao City 1st LD b.) Wireless Elementary School, Dizon ES, Davao City 1st LD c.) Repair/Rehabilitation of MPB, Dona Pilar ES, Davao City |               |                     | 2,909,773.93        |      | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 06/02/17        | 06/07/17      | 6/19/2017         | 6/20/217         | 06/20/17       | 06/20/17           | 6/27/2017       | 7/7/2017         | 7/7/2017          | 60CD                         | GAA CY 2017     | 3,000,000.00                      |    |
|           |                                                                                                                                                                                                     | Mode of Proc. | Competitive Bidding | Contract Cost (Php) |      | Ads of IAEB<br>Post of IAEB          | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Total                             |    |
|           |                                                                                                                                                                                                     |               |                     |                     |      |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                              |                 | MOOE                              | CO |
|           |                                                                                                                                                                                                     |               |                     |                     |      |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                              |                 |                                   |    |

| Code /PAP | Proc. Program/Project                                                                                                                                   | PMO/ End-User | Maint.              | Contract Cost (Php) |      | List of Invited Observers            | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Remarks                           |    |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|------|--------------------------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|------------------------------|-----------------|-----------------------------------|----|
|           |                                                                                                                                                         |               |                     | Total               | MOOE |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                              |                 | (Explaining changes from the APP) |    |
|           | Repair/Rehab of MPB Package 10 a.) Repair/rehab of MPB, San Roque Elementary School, Davao City b.) Repair/Rehab of MPB, JP Laurel ES Davao City 1st LD |               |                     | 1,939,985.85        |      | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 06/02/17        | 06/07/17      | 6/19/2017         | 6/20/2017        | 06/22/17       | 06/22/17           | 6/27/2017       | 7/5/2017         | 7/13/2017         | 60CD                         | GAA CY 2017     | 2,000,000.00                      |    |
|           |                                                                                                                                                         | Mode of Proc. | Competitive Bidding | Contract Cost (Php) |      | Ads of IAEB<br>Post of IAEB          | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Total                             |    |
|           |                                                                                                                                                         |               |                     |                     |      |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                              |                 | MOOE                              | CO |
|           |                                                                                                                                                         |               |                     |                     |      |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                              |                 |                                   |    |

## Annex "B"

| Code<br>/PAP          | Proc.<br>Program/Project | PMO/<br>End-User   | Maint.       | Competitive<br>Bidding | Repair/Rehab of MPB Package 11<br>a.) Repair/Rehab of MPB Quizon<br>b.) Repair/Rehab of MPB Quizon<br>c.) Repair/Rehab of MPB Quizon |
|-----------------------|--------------------------|--------------------|--------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Actual Proc. Activity | Mode of Proc.            | Pre-Proc.          | 05/07/17     | 05/12/17               | 5/25/2017                                                                                                                            |
|                       |                          | Conf.              |              |                        |                                                                                                                                      |
|                       |                          | Post of IABE       |              |                        |                                                                                                                                      |
|                       |                          | Ads of IABE        |              |                        |                                                                                                                                      |
|                       | Actual Proc. Activity    | Pre-bid Conf.      | 05/07/17     | 05/12/17               | 5/25/2017                                                                                                                            |
|                       |                          | Eligibility Check  |              |                        |                                                                                                                                      |
|                       |                          | Sub-Open Bids      |              |                        |                                                                                                                                      |
|                       |                          | Evaluation         |              |                        |                                                                                                                                      |
|                       |                          | Bid                |              |                        |                                                                                                                                      |
|                       |                          | Post Qualification |              |                        |                                                                                                                                      |
| Actual Proc. Activity | Notice of Award          | 05/07/17           | 05/12/17     | 5/25/2017              |                                                                                                                                      |
|                       | Contract Signing         |                    |              |                        |                                                                                                                                      |
|                       | Notice to Proceed        |                    |              |                        |                                                                                                                                      |
|                       | Delivery/Comp.           |                    |              |                        |                                                                                                                                      |
|                       | Accept./Turn-over        |                    |              |                        |                                                                                                                                      |
|                       | Source of Funds          |                    |              |                        |                                                                                                                                      |
| A B C (Php)           |                          | Total              | 4,455,000.00 | GAA CY 2017            |                                                                                                                                      |
| A B C (Php)           |                          |                    |              |                        |                                                                                                                                      |

| Code<br>P/AP | Proc.<br>Program/Project | PMO/<br>End-User   | Maint.                    | Competitive<br>Bidding      | Package 12 a.) Repair/Rehab of<br>MPR (Prva FS, Nayana City b) |
|--------------|--------------------------|--------------------|---------------------------|-----------------------------|----------------------------------------------------------------|
|              | 17LB0072                 | Pre-Proc.          | Mode of Proc.             | Conf.                       | 06/02/17                                                       |
|              |                          |                    |                           | Ads of IAB                  | 5/25/2017                                                      |
|              |                          |                    |                           | Eligibility Check           | 6/19/2017                                                      |
|              |                          |                    |                           | Pre-bid Conf.               | 06/07/17                                                       |
|              |                          |                    |                           | Sub-Open Evaluation of Bids | 6/20/2017                                                      |
|              |                          |                    |                           | Bid Evaluation Post         | 06/20/17                                                       |
|              |                          |                    |                           | Actual Proc. Activity       |                                                                |
|              | Source of Funds          | Accept./ Turn-over | Notice to Delivery/ Comp. | Contract Signing            | 7/5/2017                                                       |
|              |                          |                    |                           |                             | Proceed                                                        |
|              |                          |                    |                           |                             | 7/7/2017                                                       |
|              |                          |                    |                           |                             | 60CD                                                           |
|              |                          |                    |                           |                             | GAA CY                                                         |
| Total        |                          | MOOE               |                           | CO                          |                                                                |
| A B C (Phg)  |                          | 3,000,000.00       |                           |                             |                                                                |

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible][illegible]

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible][illegible]

## Page 38 of 177

PMR-INFRASTRUCTURE | DPWH R.O. XI | 2017

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible]

| Code<br>/PAP | Proc.<br>Program/Project | PMO/<br>End-User | Mode of<br>Proc. | Pre-Proc.<br>Conf. | Ads of IAEB<br>Post of IAEB | Pre-bid<br>Conf. | Eligibility<br>Check | Sub-Open<br>of Bids | 05/16/2017 | 05/17/17 | 05/20/17 | 5/29/17 | 6/9/2017 | 6/13/2017 | 90CD | Competitive<br>Bidding | 04/29/17 | 4/27/2017 | 05/04/17 | 5/16/2017                     | 5/16/2017 | 5/16/2017 | 05/17/17 | 05/20/17                  | 5/29/17 | 6/9/2017        | 90CD | Const. of Local Roads<br>Package 4 a.) Const of Local<br>Road Brgy. 8-A, Davao City b.)<br>Const. of Local Road, Brgy. 9-A,<br>Davao City c.) Concreting of<br>Local Road Brgy. 11-B, Davao<br>City | 17LB0080 |                   |              |                  |                           |                    |  |                 |  |                  |  |                   |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |
|--------------|--------------------------|------------------|------------------|--------------------|-----------------------------|------------------|----------------------|---------------------|------------|----------|----------|---------|----------|-----------|------|------------------------|----------|-----------|----------|-------------------------------|-----------|-----------|----------|---------------------------|---------|-----------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|--------------|------------------|---------------------------|--------------------|--|-----------------|--|------------------|--|-------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|--------|--|-------|--|--------------|--|---------|--|----|--|---------------------------|--|-----------------|--|---------------|--|-------------------|--|------------------|--|--------------------|--|-----------------|--|------------------|--|----------------|--|-------------------|--|
|              |                          |                  | Mode of<br>Proc. | Pre-Proc.<br>Conf. | Post of IAEB                | Pre-bid<br>Conf. | Eligibility<br>Check | Sub-Open<br>of Bids | 05/16/2017 | 05/17/17 | 05/20/17 | 5/29/17 | 6/9/2017 | 6/13/2017 | 90CD | Competitive<br>Bidding | 04/29/17 | 4/27/2017 | 05/04/17 | 5/16/2017                     | 5/16/2017 | 5/16/2017 | 05/17/17 | 05/20/17                  | 5/29/17 | 6/9/2017        | 90CD | Contract Cost (Php)                                                                                                                                                                                 |          | Total             | 5,820,918.43 |                  |                           |                    |  |                 |  |                  |  |                   |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |
| Source       |                          | Funds            |                  |                    |                             |                  |                      |                     |            |          |          |         |          |           |      |                        |          |           |          |                               |           |           |          |                           |         |                 |      | GA A CY 2017                                                                                                                                                                                        | Remarks  |                   |              | CO               | List of Invited Observers |                    |  |                 |  |                  |  |                   |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |        |  |       |  |              |  |         |  |    |  |                           |  |                 |  |               |  |                   |  |                  |  |                    |  |                 |  |                  |  |                |  |                   |  |
| A B C (Php)  |                          | Total            | MOOE             | CO                 | Actual Proc. Activity       |                  |                      |                     |            |          |          |         |          |           |      |                        |          |           |          | Date of Receipt of Invitation |           | CO        |          | List of Invited Observers |         | Pre-Proc. Conf. |      | Pre-bid Conf.                                                                                                                                                                                       |          | Eligibility Check |              | Sub-Open of Bids |                           | Post Qualification |  | Notice of Award |  | Contract Signing |  | Notice to Proceed |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  | Source |  | Funds |  | GA A CY 2017 |  | Remarks |  | CO |  | List of Invited Observers |  | Pre-Proc. Conf. |  | Pre-bid Conf. |  | Eligibility Check |  | Sub-Open of Bids |  | Post Qualification |  | Notice of Award |  | Contract Signing |  | Delivery/Comp. |  | Accept./Turn-over |  |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                  | PMO/End-User | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB | Post of IAEB | Pre-bid Conf.             | Eligibility Check | Sub-Open of Bids | Bid Evaluation    | Post Qualification | Notice of Award | Contract Signing   | Notice to Proceed | Delivery/Comp.   | Accept./Turn-over | Source of Funds   | Total                                                                   | MOOE | CO |
|-----------|------------------------------------------------------------------------|--------------|---------------------|-----------------|-------------|--------------|---------------------------|-------------------|------------------|-------------------|--------------------|-----------------|--------------------|-------------------|------------------|-------------------|-------------------|-------------------------------------------------------------------------|------|----|
|           | 17LB0081<br>Construction of Local Road Brgy. 18-B, Davao City 1st LD A |              |                     |                 |             |              | List of Invited Observers | Pre-Proc. Conf.   | Pre-bid Conf.    | Eligibility Check | Sub-Open of Bids   | Bid Evaluation  | Post Qualification | Notice of Award   | Contract Signing | Delivery/Comp.    | Accept./Turn-over |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              | Contract Cost (Php) | MOOE            | CO          |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   | Remarks                                                                 |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   | For Modification                                                        |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   | Upgrading/Reconstruction/Widening of Local Road, Brgy. 18-B, Davao City |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |
|           |                                                                        |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                   |                                                                         |      |    |

| Code /PAP | Proc. Program/Project                                          | PMO/End-User | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB | Post of IAEB | Pre-bid Conf.             | Eligibility Check | Sub-Open of Bids | Bid Evaluation    | Post Qualification | Notice of Award | Contract Signing   | Notice to Proceed | Delivery/Comp.   | Accept./Turn-over | Source of Funds | Total                    | MOOE | CO |
|-----------|----------------------------------------------------------------|--------------|---------------------|-----------------|-------------|--------------|---------------------------|-------------------|------------------|-------------------|--------------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------|--------------------------|------|----|
|           | 17LB0082<br>Construction of MPB, Brgy. 19-B, Davao City 1st LD |              |                     |                 |             |              | List of Invited Observers | Pre-Proc. Conf.   | Pre-bid Conf.    | Eligibility Check | Sub-Open of Bids   | Bid Evaluation  | Post Qualification | Notice of Award   | Contract Signing | Delivery/Comp.    |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              | Contract Cost (Php) | MOOE            | CO          |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 | Remarks                  |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 | Transferred to 17LB 0161 |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |
|           |                                                                |              |                     |                 |             |              |                           |                   |                  |                   |                    |                 |                    |                   |                  |                   |                 |                          |      |    |



## Annex "B"

As of December 30, 2017

|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|-----------------------------------|-----------------------|--------------------------------------------------------|-------------|---------|-------------------|------------------|----------------|--------------------|----------|------------------|-------------------|----------------|------------------|--------------|-------------|------|--|--|--|--|--|
| Code /PAP                         | Proc. Program/Project | 17LB0083<br>Construction of MPB, Brgy 18-B, Davao City |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
| PMO/<br>End-User<br>Mode of Proc. | Pre-Proc.             | Conf.                                                  | Ads of IAEB | Pre-bid | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Award of | Contract Signing | Notice to Proceed | Delivery/Comp. | Accep./Turn-over | Source Funds | A B C (Php) |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              | Total       | MOOE |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             | CO   |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |
|                                   |                       |                                                        |             |         |                   |                  |                |                    |          |                  |                   |                |                  |              |             |      |  |  |  |  |  |

[illegible]

## Annex "B"

|             |  |       |      |              |
|-------------|--|-------|------|--------------|
| A B C (Php) |  | Total | MOOE | CO           |
|             |  |       |      | 3,960,000.00 |

|             |  |              |      |    |
|-------------|--|--------------|------|----|
| A B C (Php) |  | Total        | MOOE | CO |
|             |  |              |      |    |
|             |  | 2,000,000.00 |      |    |

## Annex "B"

|              |      |    |
|--------------|------|----|
| A B C (PhD)  |      |    |
| Total        | MOOE | CO |
| 9,000,000.00 |      |    |

|             |      |              |
|-------------|------|--------------|
| A B C (Php) |      |              |
| Total       | MOOE | CO           |
|             |      | 5,940,000.00 |
|             |      |              |

## Page 44 of 177

**As of December 30,**

[illegible]

|                 |           |                        |                                                                                            |
|-----------------|-----------|------------------------|--------------------------------------------------------------------------------------------|
| Program/Project | Proc.     | 17LB0092               | Construction of local roads, Package 4b a) Const. of local road, Brqy. Bago Gallera, Davao |
| PMO/End-User    |           |                        |                                                                                            |
| Mode of Proc.   | Pre-Proc. | Pre-Proc.              |                                                                                            |
|                 |           | Ads of I&EB            |                                                                                            |
|                 |           | Post of I&EB           |                                                                                            |
|                 |           | Pre-bid Conf.          |                                                                                            |
|                 |           | Eligibility Check      |                                                                                            |
|                 |           | Sub-Open Bids          |                                                                                            |
|                 |           | Evaluation             |                                                                                            |
|                 |           | Bid Post Qualification |                                                                                            |
|                 |           | Award                  |                                                                                            |
|                 |           | Notice of Contract     |                                                                                            |
|                 |           | Signing                |                                                                                            |
|                 |           | Notice to Proceed      |                                                                                            |
|                 |           | Delivery/Comp.         |                                                                                            |
|                 |           | Accept./Turn-over      |                                                                                            |
| Source of Funds |           |                        | GAA CY 2017                                                                                |
| A B C (Php)     |           | Total                  |                                                                                            |
| CO              |           | MOOE                   |                                                                                            |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. | Program/Project | PMO/End-User | Mode of Proc. | Pre-Proc. Conf. | Ads of IAEB Post of IAEB | Pre-bid Eligibility Check | Sub-Open of Bids | Bid Evaluation | 04/14/17 | 4/13/2017 | 4/13/2017 | 4/13/2017 | 4/13/2017 | 04/14/17 | 04/22/17 | 4/30/2017 | 5/19/2017 | 5/25/2017 | 60CD | Delivery/Comp. | Notice to Proceed | Contract Signing | Notice of Award | Post Qualification | Bid Evaluation | Sub-Open of Bids | Pre-bid Conf. | Pre-Proc. Conf. | List of Invited Observers | CO | Total MOOE | 16,048,714.45 | Construction of Three Storey Regional Office XI, MPB, Ramon Magsaysay Avenue, Sta. Ana, Davao City | 17LB0093 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------|-------|-----------------|--------------|---------------|-----------------|--------------------------|---------------------------|------------------|----------------|----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|------|----------------|-------------------|------------------|-----------------|--------------------|----------------|------------------|---------------|-----------------|---------------------------|----|------------|---------------|----------------------------------------------------------------------------------------------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|           |       |                 |              |               |                 |                          |                           |                  |                |          |           |           |           |           |          |          |           |           |           |      |                |                   |                  |                 |                    |                |                  |               |                 |                           |    |            |               |                                                                                                    |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|           |       |                 |              |               |                 |                          |                           |                  |                |          |           |           |           |           |          |          |           |           |           |      |                |                   |                  |                 |                    |                |                  |               |                 |                           |    |            |               |                                                                                                    |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|           |       |                 |              |               |                 |                          |                           |                  |                |          |           |           |           |           |          |          |           |           |           |      |                |                   |                  |                 |                    |                |                  |               |                 |                           |    |            |               |                                                                                                    |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                                                       | PMO/End-User | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB       | Post of IAEB | Pre-bid Conf.   | Eligibility Check | Sub-Open of Bids  | Bid Evaluation   | Post Qualification | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/Comp.    | Accept./Turn-over | Source of Funds                   | Total        | MOOE | CO |
|-----------|-------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------|-------------------|--------------|-----------------|-------------------|-------------------|------------------|--------------------|--------------------|------------------|-------------------|-------------------|-------------------|-----------------------------------|--------------|------|----|
|           | a. Comp. of MPB (Covered Court) 23<br>17LB0095<br>Comp./Const. of MPB, Package 23<br>Cabanatuan, Davao City | Const.       | Competitive Bidding | 03/07/17        | 3/8/2017          | 3/15/2017    | 02/22/17        | 2/7/2017          | 2/7/2017          | 02/09/17         | 02/09/17           | 5/10/2017          | 5/15/2017        | 85CD              |                   |                   | GAA CY 2017                       | 6,435,000.00 |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           | b. Const. of MPB (Covered Court) 2nd LD<br>Brgy. Cabanatuan, Davao City                                     | Total        | MOOE                | CO              | Invited Observers | List of      | Pre-Proc. Conf. | Pre-bid Conf.     | Eligibility Check | Sub-Open of Bids | Bid Evaluation     | Post Qualification | Notice of Award  | Contract Signing  | Delivery/ Accept/ |                   | (Explaining changes from the APP) |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 | COA               | PICE         | DPTCG           | CBCP              | NEDA              | 03/07/17         | 02/22/17           | 4/5/2017           | 04/06/17         | 04/14/17          | 4/22/2017         | 5/11/2017         |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |
|           |                                                                                                             |              |                     |                 |                   |              |                 |                   |                   |                  |                    |                    |                  |                   |                   |                   |                                   |              |      |    |

| Code /PAP                       | Proc. Program/Project                                                             | PMO/End-User        | Mode of Proc.             | Pre-Proc. Conf. | Ads of IAEB     | Post of IAEB              | Pre-Proc. Conf.  | Eligibility Check | Sub-Open of Bids   | Bid Evaluation  | Post Qualification | Notice of Award    | Contract Signing | Notice to Delivery/ Comp. | Accept./ Turn-over | Source of Funds | Total        | MOOE | CO |  |  |  |
|---------------------------------|-----------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|-----------------|---------------------------|------------------|-------------------|--------------------|-----------------|--------------------|--------------------|------------------|---------------------------|--------------------|-----------------|--------------|------|----|--|--|--|
|                                 | 17LB096<br>Comp./Const. of MPB Package 24                                         | Const.              | Competitive Bidding       | 03/13/17        | 3/14/2017       | 3/21/2017                 | 02/28/17         | 3/14/2017         | 3/14/2017          | 03/17/17        | 03/17/17           | 4/20/2017          | 5/10/2017        | 60CD                      |                    | GAA CY 2017     | 7,722,000.00 |      |    |  |  |  |
|                                 | a. Comp. of MPB (Covered Court), Gatungan, Davao City                             | Contract Cost (Php) | List of Invited Observers | CO              | Pre-Proc. Conf. | Pre-bid Eligibility Check | Sub-Open of Bids | Bid Evaluation    | Post Qualification | Notice of Award | Contract Signing   | Delivery/ Accept./ | Remarks          |                           |                    |                 |              |      |    |  |  |  |
| Date of Receipt of Invitation   |                                                                                   |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |
| Explaining changes from the APP |                                                                                   |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |
|                                 |                                                                                   |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |
|                                 | b. Comp. of MPB (Covered Court), Mudiang, Davao City                              | Total               | 7,568,538.30              | COA             | PICE            | DPTCG                     | CBCP             | NEDA              | 03/13/17           | 02/28/17        | 4/11/2017          | 04/12/17           | 04/20/17         | 4/28/2017                 | 5/17/2017          | 60CD            |              |      |    |  |  |  |
|                                 |                                                                                   |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |
|                                 |                                                                                   |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |
|                                 |                                                                                   |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |
|                                 | c. Const. of MPB (Covered Court), Foundation Only w/ Flooring, Acacia, Davao City |                     |                           |                 |                 |                           |                  |                   |                    |                 |                    |                    |                  |                           |                    |                 |              |      |    |  |  |  |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                              | PMO/ End-User | Mode of Proc.       | Pre-Proc. | Post of IAB                  | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Funds | Source      | A B C (Php)  |  |  |                     |                 |               |                   |                  |                |                    |                 |                  |                    |         |    |  |  |
|-----------|----------------------------------------------------|---------------|---------------------|-----------|------------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------|--------------------|-------|-------------|--------------|--|--|---------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|--------------------|---------|----|--|--|
| 17LB0097  | Construction of MPB Package 25                     | Const.        | Competitive Bidding | 03/13/17  | 3/14/2017                    | 02/28/17      | 4/18/2017         | 4/18/2017        | 4/18/2017      | 04/20/17           | 04/20/17        | 4/27/2017        | 5/10/2017         | 90CD            |                    |       | GAA CY 2017 | 6,534,000.00 |  |  |                     |                 |               |                   |                  |                |                    |                 |                  |                    |         |    |  |  |
|           |                                                    |               |                     |           |                              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |       |             |              |  |  | Invited Observers   | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Accept./ | Remarks |    |  |  |
|           |                                                    |               |                     |           |                              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |       |             |              |  |  | Contract Cost (Php) |                 |               |                   |                  |                |                    |                 |                  |                    |         |    |  |  |
|           |                                                    |               |                     |           |                              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |       |             |              |  |  | MOOE                |                 |               |                   |                  |                |                    |                 |                  |                    |         | CO |  |  |
|           |                                                    |               |                     |           |                              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |       |             |              |  |  | Total               |                 |               |                   |                  |                |                    |                 |                  |                    |         |    |  |  |
|           | b. Const. of MPB, Brgy. Mahayag, Davao City 2nd LD |               |                     |           | COA<br>DPTCG<br>CBCP<br>NEDA | 03/13/17      | 02/28/17          | 4/11/2017        | 4/11/2017      | 04/12/17           | 04/20/17        | 4/28/2017        | 5/17/2017         | 90CD            |                    |       |             |              |  |  |                     |                 |               |                   |                  |                |                    |                 |                  |                    |         |    |  |  |
|           |                                                    |               |                     |           |                              |               |                   |                  |                |                    |                 |                  |                   |                 |                    |       |             |              |  |  |                     |                 |               |                   |                  |                |                    |                 |                  |                    |         |    |  |  |

| Code /PAP                                          | Proc. Program/Project          | PMO/ End-User | Mode of Proc.       | Pre-Proc. Conf.                                                                    | Ads of IAB Post of IAB    | Pre-bid Conf.   | Eligibility Check | Sub-Open of Bids  | Evaluation Bid   | Post Qualification | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/ Comp.   | Accept./ Turn-over | Funds of Source | Total                             | MOOE        | CO    |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    |       |
|----------------------------------------------------|--------------------------------|---------------|---------------------|------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|-------------------|------------------|--------------------|--------------------|------------------|-------------------|-------------------|--------------------|-----------------|-----------------------------------|-------------|-------|------|------|---------------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|------|----|-------|
| Actual Proc. Activity                              |                                |               |                     |                                                                                    |                           |                 |                   |                   |                  |                    |                    |                  |                   |                   |                    |                 |                                   | A B C (Php) |       |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    |       |
| 17LB0098                                           | Comp./Const. of MPB Package 26 | Const.        | Competitive Bidding | 03/13/17                                                                           | 3/14/2017                 | 02/28/17        | 4/25/2017         | 4/25/2017         | 04/27/17         | 04/27/17           | 5/22/2017          | 6/5/2017         | 60CD              | 2,980,000.00      | GAA CY 2017        | Remarks         | (Explaining changes from the APP) | COA         | DPTCG | CBCP | NEDA |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    |       |
|                                                    |                                |               |                     |                                                                                    |                           |                 |                   |                   |                  |                    |                    |                  |                   |                   |                    |                 |                                   |             |       |      |      | List of Invited Observers | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Evaluation Bid | Post Qualification | Notice of Award | Contract Signing | Delivery/ Accept/ |                     |      |    |       |
|                                                    |                                |               |                     |                                                                                    |                           |                 |                   |                   |                  |                    |                    |                  |                   |                   |                    |                 |                                   |             |       |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   | Contract Cost (Php) | MOOE | CO |       |
|                                                    |                                |               |                     |                                                                                    |                           |                 |                   |                   |                  |                    |                    |                  |                   |                   |                    |                 |                                   |             |       |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    | Total |
|                                                    |                                |               |                     |                                                                                    |                           |                 |                   |                   |                  |                    |                    |                  |                   |                   |                    |                 |                                   |             |       |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    |       |
| b) Comp. of MPB, Brgy. Panalum, Davao City, 2nd LD | Total                          | MOOE          | CO                  |                                                                                    |                           |                 |                   |                   |                  |                    |                    |                  |                   |                   |                    |                 |                                   |             |       |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    |       |
|                                                    |                                |               |                     | a) Const. of MPB (Covered Court) Sitio Cabonbon, Brgy. Malabog, Davao City, 2nd LD | List of Invited Observers | Pre-Proc. Conf. | Pre-bid Conf.     | Eligibility Check | Sub-Open of Bids | Evaluation Bid     | Post Qualification | Notice of Award  | Contract Signing  | Delivery/ Accept/ |                    |                 |                                   |             |       |      |      |                           |                 |               |                   |                  |                |                    |                 |                  |                   |                     |      |    |       |



DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

|                       |              |      |    |
|-----------------------|--------------|------|----|
| Source<br>of<br>Funds | A B C (Php)  |      |    |
|                       | Total        | MOOE | CO |
| GAA CY<br>2017        | 3,470,000.00 |      |    |

|                       |              |      |    |
|-----------------------|--------------|------|----|
| Source<br>of<br>Funds | A B C (Php)  |      |    |
|                       | Total        | MOOE | CO |
| GAA CY<br>2017        | 1,980,000.00 |      |    |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                                                                                                 | PMO/End-User | Mode of Proc.       | Pre-Proc. | Conf. | Post of IAEB | Ads of IAEB | Pre-bid Conf. | 02/28/17  | 4/11/2017 | 4/11/2017 | Sub-Open of Bids | Eligibility Check | 04/12/17  | 04/12/17 | Bid Evaluation | Sub-Open of Bids  | Eligibility Check | 04/11/2017 | 4/11/2017       | Pre-bid Conf. | 02/28/17 | 04/11/2017 | 4/11/2017 | Pre-Proc. Conf. | 03/13/17 | COA PICE DPTCG CBCP NEDA |    |                     |    |                   |                 |               |                   |                  |                |                    |                 |                  |                  |                                   |         |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------|-------|--------------|-------------|---------------|-----------|-----------|-----------|------------------|-------------------|-----------|----------|----------------|-------------------|-------------------|------------|-----------------|---------------|----------|------------|-----------|-----------------|----------|--------------------------|----|---------------------|----|-------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|------------------|-----------------------------------|---------|
|           | 17LB0101<br>Concreting of Roads and Drainage Package 28<br>a) Concreting of Road and Improvement of Drainage Canal, Alzale Ext. P. Bangoy, Davao City | Const.       | Competitive Bidding | 03/13/17  | Conf. | Post of IAEB | 3/14/2017   | 02/28/17      | 4/11/2017 | 4/11/2017 | 04/12/17  | 04/20/17         | 4/27/2017         | 5/10/2017 | 70CD     | Delivery/Comp. | Notice to Proceed | Contract Signing  | Award      | Notice of Award | 5/17/2017     | 70CD     |            |           |                 | Total    | MOOE                     | CO |                     |    |                   |                 |               |                   |                  |                |                    |                 |                  |                  |                                   |         |
|           |                                                                                                                                                       |              |                     |           |       |              |             |               |           |           |           |                  |                   |           |          |                |                   |                   |            |                 |               |          |            |           |                 |          |                          |    | Contract Cost (Php) | CO | Invited Observers | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Accept/ | (Explaining changes from the APP) | Remarks |
|           |                                                                                                                                                       |              |                     |           |       |              |             |               |           |           |           |                  |                   |           |          |                |                   |                   |            |                 |               |          |            |           |                 |          |                          |    |                     |    |                   |                 |               |                   |                  |                |                    |                 |                  |                  |                                   |         |
|           |                                                                                                                                                       |              |                     |           |       |              |             |               |           |           |           |                  |                   |           |          |                |                   |                   |            |                 |               |          |            |           |                 |          |                          |    |                     |    |                   |                 |               |                   |                  |                |                    |                 |                  |                  |                                   |         |
|           |                                                                                                                                                       |              |                     |           |       |              |             |               |           |           |           |                  |                   |           |          |                |                   |                   |            |                 |               |          |            |           |                 |          |                          |    |                     |    |                   |                 |               |                   |                  |                |                    |                 |                  |                  |                                   |         |

| Code /PAP             | Proc. Program/Project | 17LB0102<br>Concreting of Roads, Sasa, Davao City |        |                           |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |       |      |    |      |                               |           |              |                                      |                     |          |           |          |                                      |  |  |  |         |             |              |  |                                   |  |  |  |
|-----------------------|-----------------------|---------------------------------------------------|--------|---------------------------|--------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|-------|------|----|------|-------------------------------|-----------|--------------|--------------------------------------|---------------------|----------|-----------|----------|--------------------------------------|--|--|--|---------|-------------|--------------|--|-----------------------------------|--|--|--|
| PMO/<br>End-User      | Mode of Proc.         | Competitive Bidding                               | Const. | Contract Cost (Php)       |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |       |      |    | MOOE |                               | Total     | 2,883,896.50 | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |                     |          |           |          |                                      |  |  |  |         |             |              |  |                                   |  |  |  |
|                       |                       |                                                   |        | List of Invited Observers |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |       |      |    | CO   |                               |           |              |                                      |                     |          |           |          |                                      |  |  |  |         |             |              |  |                                   |  |  |  |
|                       |                       |                                                   |        | Pre-Proc. Conf.           | Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | Total | MOOE | CO |      |                               |           |              |                                      |                     |          |           |          |                                      |  |  |  |         |             |              |  |                                   |  |  |  |
| Actual Proc. Activity |                       |                                                   |        |                           |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |       |      |    |      | Date of Receipt of Invitation |           |              |                                      | Post Bid Evaluation |          |           |          | Notice of Contract Delivery/ Accept/ |  |  |  | Remarks |             |              |  | (Explaining changes from the APP) |  |  |  |
|                       |                       |                                                   |        |                           |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                 |       |      |    |      | 03/13/17                      | 3/14/2017 | 02/28/17     | 5/4/2017                             | 05/06/17            | 05/06/17 | 5/22/2017 | 6/7/2017 | 60CD                                 |  |  |  |         | GAA CY 2017 | 2,970,000.00 |  |                                   |  |  |  |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                                        | PMO/ End-User | Const. | Competitive Bidding | Contract Cost (Php) |      | List of Invited Observers            | Pre-Proc. Conf.                      | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Remarks                           |  |  |
|-----------|----------------------------------------------------------------------------------------------|---------------|--------|---------------------|---------------------|------|--------------------------------------|--------------------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|------------------------------|-----------------|-----------------------------------|--|--|
|           |                                                                                              |               |        |                     | Total               | MOOE |                                      |                                      |               |                   |                  |                |                    |                 |                  |                   |                              |                 |                                   |  |  |
|           | <b>17LB0103</b><br>Widening/Concreting Const. of Roads with Drainage Package 29              |               |        |                     | 5,756,401.94        |      | CO                                   | COA<br>PICE<br>DPTCG<br>C8CP<br>NEDA | 03/13/17      | 02/28/17          | 5/16/2017        | 5/16/2017      | 05/18/17           | 05/18/17        | 5/29/2017        | 6/13/2017         | 100CD                        | GAA CY 2017     | 5,940,000.00                      |  |  |
|           | a) Widening of Road and Improvement of Drainage Canal, Del Pilar St., V. Duterte, Davao City |               |        |                     |                     |      | Invited Observers                    | Pre-Proc. Conf.                      | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over |                 | (Explaining changes from the APP) |  |  |
|           | b) Concreting/Const. of Road and Drainage, Purok Lakandula, Brgy. Adao Proper, Davao City    |               |        |                     |                     |      | COA<br>PICE<br>DPTCG<br>C8CP<br>NEDA | 03/13/17                             | 02/28/17      | 4/11/2017         | 4/11/2017        | 04/12/17       | 04/20/17           | 4/28/2017       | 5/17/2017        |                   |                              |                 |                                   |  |  |
|           | c) Concreting of Road, Brgy. Hizon, Davao City 2nd LD                                        |               |        |                     |                     |      |                                      |                                      |               |                   |                  |                |                    |                 |                  |                   |                              |                 |                                   |  |  |

| Code /PAP | Proc. Program/Project                                        | PMO/ End-User | Const. | Competitive Bidding | Contract Cost (Php) |      | List of Invited Observers            | Pre-Proc. Conf.                      | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Remarks                           |  |  |
|-----------|--------------------------------------------------------------|---------------|--------|---------------------|---------------------|------|--------------------------------------|--------------------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|------------------------------|-----------------|-----------------------------------|--|--|
|           |                                                              |               |        |                     | Total               | MOOE |                                      |                                      |               |                   |                  |                |                    |                 |                  |                   |                              |                 |                                   |  |  |
|           | <b>17LB0104</b><br>Concreting of Roads Package 30            |               |        |                     | 4,801,421.08        |      | CO                                   | COA<br>PICE<br>DPTCG<br>C8CP<br>NEDA | 03/13/17      | 02/28/17          | 6/6/2017         | 6/6/2017       | 06/08/17           | 06/08/17        | 6/19/2017        | 7/3/2017          | 70CD                         | GAA CY 2017     | 4,950,000.00                      |  |  |
|           | a) Concreting of Road, Purok 3, Brgy. San Isidro, Davao City |               |        |                     |                     |      | Invited Observers                    | Pre-Proc. Conf.                      | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over |                 | (Explaining changes from the APP) |  |  |
|           | b) Concreting of Road, Brgy. Acacia, Davao City              |               |        |                     |                     |      | COA<br>PICE<br>DPTCG<br>C8CP<br>NEDA | 03/13/17                             | 02/28/17      | 4/11/2017         | 4/11/2017        | 04/12/17       | 04/20/17           | 4/28/2017       | 5/17/2017        |                   |                              |                 |                                   |  |  |
|           |                                                              |               |        |                     |                     |      |                                      |                                      |               |                   |                  |                |                    |                 |                  |                   |                              |                 |                                   |  |  |

## Annex "B"

## As of December 30, 2017

[illegible][illegible]

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

[illegible]

| Code /PAP                                                        | Proc. Program/Project                          | PMO/ End-User | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Evaluation Bid | Post Qualification | Award     | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept/ Turn-over | Source of Funds | Total        | MOOE | CO |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|------------------------------------------------|---------------|---------------------|-----------------|--------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------|------------------|-------------------|-----------------|-------------------|-----------------|--------------|------|----|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 17LB0108                                                         | Repair/ Improvement/ Const. of MPB, Package 37 | Maint         | Competitive Bidding | 02/21/17        | 3/1/2017                 | 01/28/17      | 6/20/2017         | 6/20/2017        | 06/22/17       | 06/22/17           | 6/29/2017 | 7/14/2017        | 80CD              | 80CD            | 80CD              | GAA CY 2017     | 5,940,000.00 |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Actual Proc. Activity         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Date of Receipt of Invitation |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | List of Invited Observers     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Pre-Proc. Conf.               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Pre-bid Conf.                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Eligibility Check             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Sub-Open of Bids              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Evaluation Bid                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    | Post Qualification            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Notice of Award                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Contract Signing                                                 |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Notice to Proceed                                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Delivery/ Comp.                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Accept/ Turn-over                                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Source of Funds                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total                                                            |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A B C (Php)                                                      |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MOOE                                                             |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CO                                                               |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Remarks                                                          |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (Explaining changes from the APP)                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Delivery/ Accept/                                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Contract Signing                                                 |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Award                                                            |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Notice of Award                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Post Qualification                                               |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Evaluation Bid                                                   |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sub-Open of Bids                                                 |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pre-Proc. Conf.                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pre-bid Conf.                                                    |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Eligibility Check                                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sub-Open of Bids                                                 |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Evaluation Bid                                                   |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Post Qualification                                               |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Notice of Award                                                  |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Contract Signing                                                 |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Delivery/ Accept/                                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80CD                                                             |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4/26/2017                                                        |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80CD                                                             |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4/7/2017                                                         |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 03/30/17                                                         |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 03/22/17                                                         |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3/21/2017                                                        |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01/28/17                                                         |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3/21/2017                                                        |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02/21/17                                                         |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COA DPTCG CBCP NEDA                                              |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Invited Observers                                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CO                                                               |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MOOE                                                             |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total                                                            |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,761,703.75                                                     |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Brgy. Matina Crossing, Davao City                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| b) Repair/ Improvement of MPB, Brgy. Matina Crossing, Davao City |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Brgy. Matina Crossing, Davao City                                |                                                |               |                     |                 |                          |               |                   |                  |                |                    |           |                  |                   |                 |                   |                 |              |      |    |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible]

| Code /PAP | Proc. Program/Project | 17LB0110<br>Construction of MPB, Brgy. Dumoy, Davao City, 1st LD<br>Comp. of MPB, Magallanes Elementary School, Davao City |                                   |          |        |                     |           |           |       |         |       |
|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------|--------|---------------------|-----------|-----------|-------|---------|-------|
|           |                       | PMO/                                                                                                                       | Mode of                           | End-User | Const. | Competitive Bidding | 01/24/17  | List of   |       |         | Total |
|           |                       | Pre-Proc.                                                                                                                  | Conf.                             |          |        |                     |           | Pre-Proc. | Conf. | Pre-bid |       |
|           |                       |                                                                                                                            | Post of IAEB                      |          |        |                     | 1/25/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Ads of IAEB                       |          |        |                     | 01/28/17  |           |       |         |       |
|           |                       |                                                                                                                            | Pre-bid                           |          |        |                     | 6/6/2017  |           |       |         |       |
|           |                       |                                                                                                                            | Check                             |          |        |                     | 6/6/2017  |           |       |         |       |
|           |                       |                                                                                                                            | Eligibility                       |          |        |                     | 6/6/2017  |           |       |         |       |
|           |                       |                                                                                                                            | Sub-Open                          |          |        |                     | 06/08/17  |           |       |         |       |
|           |                       |                                                                                                                            | Evaluation                        |          |        |                     | 06/08/17  |           |       |         |       |
|           |                       |                                                                                                                            | Bid                               |          |        |                     | 06/08/17  |           |       |         |       |
|           |                       |                                                                                                                            | Post                              |          |        |                     | 06/08/17  |           |       |         |       |
|           |                       |                                                                                                                            | Qualification                     |          |        |                     | 6/13/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Award                             |          |        |                     | 6/13/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Notice of                         |          |        |                     | 6/13/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Contract                          |          |        |                     | 6/27/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Proceed                           |          |        |                     | 6/27/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Notice to                         |          |        |                     | 6/27/2017 |           |       |         |       |
|           |                       |                                                                                                                            | Delivery/                         |          |        |                     | 70CD      |           |       |         |       |
|           |                       |                                                                                                                            | Comp.                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Accept./                          |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Turn-over                         |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Funds                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | GAAC                              |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | 2017                              |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | 3,960,000.00                      |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Total                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | MOOE                              |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | CO                                |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | A B C (Php)                       |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Source                            |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Remarks                           |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | (Explaining changes from the APP) |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Delivery/                         |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Accept./                          |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Contract                          |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Signing                           |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Award                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Notice of                         |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Post                              |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Qualification                     |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Bid                               |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Evaluation                        |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Sub-Open                          |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Check                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Eligibility                       |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Pre-bid                           |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Conf.                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Pre-Proc.                         |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Observers                         |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Invited                           |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | CO                                |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Contract Cost (Php)               |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | MOOE                              |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | Total                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | 3,860,885.02                      |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | COA                               |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | PCE                               |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | DPTCG                             |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | CBCP                              |          |        |                     |           |           |       |         |       |
|           |                       |                                                                                                                            | NEDA                              |          |        |                     |           |           |       |         |       |

## Annex "B"

|                 |              |  |      |    |
|-----------------|--------------|--|------|----|
| Source of Funds | Total        |  | MOOE | CO |
|                 | A B C (Php)  |  |      |    |
| GAA CY 2017     | 2,970,000.00 |  |      |    |

|                 |       |    |              |             |
|-----------------|-------|----|--------------|-------------|
| Source of Funds | Total |    | 2,970,000.00 | GAA CY 2017 |
|                 | MOOE  | CO |              |             |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                                                                                                                                                                                                      | PMO/ End-User                 | Mode of Proc.       | Pre-Proc. Conf. | Ads of IACB Post of IACB | Pre-bid Conf.     | Eligibility Check | Sub-Open Bids Evaluation | Post Qualification | Notice of Award          | Contract Signing   | Notice to Proceed | Delivery/ Comp.  | Accept./ Turn-over | Source of Funds                           | A B C (Php)  |  |  |  |  |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------|--------------------------|-------------------|-------------------|--------------------------|--------------------|--------------------------|--------------------|-------------------|------------------|--------------------|-------------------------------------------|--------------|--|--|--|--|
| 17LB113   | Repair/ Rehab of MPB Package 13<br>Kabacan Elementary School,<br>Davao City, 1st LD<br>a) Repair/ Rehab of MPB,<br>Central Elementary School,<br>Davao City, 1st LD<br>b) Repair/ Rehab of MPB, Matina<br>Central Elementary School,<br>Davao City, 1st LD | Maint                         | Competitive Bidding | 01/26/17        | 1/27/2017                | 01/28/17          | 5/25/2017         | 5/25/2017                | 05/27/17           | 05/27/17                 | 6/2/2017           | 6/16/2017         | 60CD             |                    | GAA CY 2017                               | 2,000,000.00 |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            | Contract Cost (Php)           |                     |                 | CO                       | Invited Observers | Pre-Proc. Conf.   | Pre-bid Conf.            | Eligibility Check  | Sub-Open Bids Evaluation | Post Qualification | Notice of Award   | Contract Signing | Delivery/ Accept/  | Remarks (Explaining changes from the APP) |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            | Date of Receipt of Invitation |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |
|           |                                                                                                                                                                                                                                                            |                               |                     |                 |                          |                   |                   |                          |                    |                          |                    |                   |                  |                    |                                           |              |  |  |  |  |



## As of December 30, 2017

[illegible]

|                               |                          |                                                                        |          |                        |          |           |          |           |           |          |           |                     |      |                 |              |         |                                      |  |  |                      |                    |                  |                      |                     |                   |                       |                    |                     |                      |      |       |                                      |  |  |  |  |  |  |  |  |  |
|-------------------------------|--------------------------|------------------------------------------------------------------------|----------|------------------------|----------|-----------|----------|-----------|-----------|----------|-----------|---------------------|------|-----------------|--------------|---------|--------------------------------------|--|--|----------------------|--------------------|------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|------|-------|--------------------------------------|--|--|--|--|--|--|--|--|--|
| Code<br>/PAP                  | Proc.<br>Program/Project | 17LB116<br>Construction of Drainage System,<br>Brgy. Dumoy, Davao City |          |                        |          |           |          |           |           |          |           | Contract Cost (Php) |      |                 |              | List of | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |  |  |                      |                    |                  |                      |                     |                   |                       |                    |                     |                      |      |       |                                      |  |  |  |  |  |  |  |  |  |
| PMO/<br>End-User              | Mode of<br>Proc.         | Pre-Proc.<br>Conf.                                                     | 01/24/17 | Competitive<br>Bidding | 01/24/17 | 1/25/2017 | 01/28/17 | 4/12/2017 | 4/12/2017 | 04/15/17 | 4/27/2017 | 5/10/2017           | 60CD | GA A CY<br>2017 | 2,970,000.00 | Remarks |                                      |  |  | Invited<br>Observers | Pre-Proc.<br>Conf. | Pre-bid<br>Conf. | Eligibility<br>Check | Sub-Open<br>of Bids | Evaluation<br>Bid | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept/ | MOOE | Total | 2,880,608.98                         |  |  |  |  |  |  |  |  |  |
| Actual Proc. Activity         |                          |                                                                        |          |                        |          |           |          |           |           |          |           |                     |      |                 |              |         |                                      |  |  |                      |                    |                  |                      |                     |                   |                       |                    |                     |                      |      |       |                                      |  |  |  |  |  |  |  |  |  |
| Date of Receipt of Invitation |                          |                                                                        |          |                        |          |           |          |           |           |          |           |                     |      |                 |              |         |                                      |  |  |                      |                    |                  |                      |                     |                   |                       |                    |                     |                      |      |       |                                      |  |  |  |  |  |  |  |  |  |
| Remarks                       |                          |                                                                        |          |                        |          |           |          |           |           |          |           |                     |      |                 |              |         |                                      |  |  |                      |                    |                  |                      |                     |                   |                       |                    |                     |                      |      |       |                                      |  |  |  |  |  |  |  |  |  |
| A B C (Php)                   |                          |                                                                        |          |                        |          |           |          |           |           |          |           |                     |      |                 |              | Total   |                                      |  |  |                      |                    |                  |                      |                     |                   |                       |                    |                     |                      |      |       | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |  |  |  |  |  |  |  |  |  |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project | PMO/ End-User | Const.                                                                             | Contract Cost (Php) |      |  | List of Invited Observers            | CO | Pre-Proc. Conf. | Pre-bid Conf.         | Eligibility Check | Sub-Open Bids Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Source of Funds | Remarks      | Total | MOOE        | CO |
|-----------|-----------------------|---------------|------------------------------------------------------------------------------------|---------------------|------|--|--------------------------------------|----|-----------------|-----------------------|-------------------|--------------------------|--------------------|-----------------|------------------|-------------------|-----------------|--------------------|-----------------|--------------|-------|-------------|----|
|           |                       |               |                                                                                    | Total               | MOOE |  |                                      |    |                 |                       |                   |                          |                    |                 |                  |                   |                 |                    |                 |              |       |             |    |
|           |                       |               | <b>17LB117</b><br>Brgy. Buena 76-A, Davao City<br>Construction of Drainage System, | 2,400,379.89        |      |  | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |    | 03/02/20        | 01/28/17              | 3/30/2017         | 3/30/2017                | 03/31/17           | 04/08/17        | 4/16/2017        | 5/5/2017          | 60CD            |                    | GAA CY 2017     | 2,475,000.00 |       |             |    |
|           |                       |               |                                                                                    | Total               | MOOE |  |                                      |    |                 |                       |                   |                          |                    |                 |                  |                   |                 |                    |                 |              |       |             |    |
|           |                       |               |                                                                                    | Contract Cost (Php) |      |  | Date of Receipt of Invitation        |    |                 | Actual Proc. Activity |                   |                          | Remarks            |                 |                  | Source of Funds   |                 |                    | Total           |              |       | MOOE        |    |
|           |                       |               |                                                                                    |                     |      |  |                                      |    |                 |                       |                   |                          |                    |                 |                  |                   |                 |                    |                 |              |       | A B C (Php) |    |

| Code /PAP | Proc. Program/Project | PMO/ End-User | Const.                                                                                                                                                                                                                                                                      | Contract Cost (Php) |      |  | List of Invited Observers            | CO | Pre-Proc. Conf. | Pre-bid Conf.         | Eligibility Check | Sub-Open Bids Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Source of Funds | Remarks      | Total | MOOE        | CO |
|-----------|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------|--|--------------------------------------|----|-----------------|-----------------------|-------------------|--------------------------|--------------------|-----------------|------------------|-------------------|-----------------|--------------------|-----------------|--------------|-------|-------------|----|
|           |                       |               |                                                                                                                                                                                                                                                                             | Total               | MOOE |  |                                      |    |                 |                       |                   |                          |                    |                 |                  |                   |                 |                    |                 |              |       |             |    |
|           |                       |               | <b>17LB018</b><br>Construction of Water Systems<br>Package 31<br>a) Const. of Water System, Purok Langka, Mabuhay, Davao City<br>b) Const. of Water System, Brgy. Paquibato Proper, Davao City,<br>2nd LD<br>c) Const. of Water System, Sitio Balete, Salapawan, Davao City | 6,338,413.77        |      |  | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |    | 03/15/17        | 03/03/17              | 5/25/2017         | 5/25/2017                | 05/27/17           | 05/27/17        | 6/29/2017        | 7/11/2017         | 120CD           |                    | GAA CY 2017     | 6,435,000.00 |       |             |    |
|           |                       |               |                                                                                                                                                                                                                                                                             | Total               | MOOE |  |                                      |    |                 |                       |                   |                          |                    |                 |                  |                   |                 |                    |                 |              |       |             |    |
|           |                       |               |                                                                                                                                                                                                                                                                             | Contract Cost (Php) |      |  | Date of Receipt of Invitation        |    |                 | Actual Proc. Activity |                   |                          | Remarks            |                 |                  | Source of Funds   |                 |                    | Total           |              |       | MOOE        |    |
|           |                       |               |                                                                                                                                                                                                                                                                             |                     |      |  |                                      |    |                 |                       |                   |                          |                    |                 |                  |                   |                 |                    |                 |              |       | A B C (Php) |    |

## Annex "B"

|             |              |      |    |
|-------------|--------------|------|----|
| Source      | A B C (Pnp)  |      |    |
|             | Total        | MOOE | CO |
| Funds       |              |      |    |
| GAA CY 2017 | 9,900,000.00 |      |    |

|                 |              |         |
|-----------------|--------------|---------|
| Source of Funds | A B C (Php)  |         |
|                 | Total        | MOOE CO |
| GAA CY 2017     | 2,970,000.00 |         |

DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)

|             |              |                 |                                                                                                            |             |                     |           |           |             |               |           |                 |                  |                 |                  |                   |                   |
|-------------|--------------|-----------------|------------------------------------------------------------------------------------------------------------|-------------|---------------------|-----------|-----------|-------------|---------------|-----------|-----------------|------------------|-----------------|------------------|-------------------|-------------------|
| Code /PAP   | Proc.        | Program/Project | 17LB0121<br>Construction of MPB, 5TH crs, a/fp, Naval Station, Felix Apolinario, Brgy. Panacan, Davao City |             |                     |           |           |             |               |           |                 |                  |                 |                  |                   |                   |
| PMO/        | End-User     | Const.          | Competitive Bidding                                                                                        |             | Contract Cost (Php) |           |           |             |               |           |                 |                  |                 |                  |                   |                   |
| Mode of     | Proc.        | Pre-Proc.       | Conf.                                                                                                      | 03/15/17    | List of Invited     |           | CO        |             | MOOE          |           |                 | Total            |                 |                  |                   |                   |
|             | Pre-Proc.    | Conf.           | 03/15/17                                                                                                   | 3/16/2017   | 03/03/17            | 6/26/2017 | 6/26/2017 | 06/28/17    | 6/30/2017     | 7/17/2017 | 90CD            |                  |                 |                  |                   |                   |
| Ads of IAEB | Post of IAEB | Conf.           | Pre-Bid                                                                                                    | Eligibility | Check               | Sub-Open  | Bid       | Evaluation  | Qualification | Post      | Notice of Award | Contract Signing | Proceed         | Delivery/Comp.   | Accept./Turn-over |                   |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 4/13/2017   | 4/13/2017           | 04/14/17  | 04/22/17  | 4/30/2017   | 5/19/2017     | 90CD      | Remarks         |                  |                 |                  |                   |                   |
| COA         | PICE         | DPTCG           | CBCP                                                                                                       | NEDA        | Pre-Proc.           | Conf.     | Pre-Bid   | Eligibility | Check         | Sub-Open  | Bid             | Post             | Notice of Award | Contract Signing | Delivery/Comp.    | Accept./Turn-over |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        | 03/03/17         | 03/03/17        | 03/03/17         | 03/03/17          | 03/03/17          |
| 03/15/17    | 03/03/17     | 03/03/17        | 03/03/17                                                                                                   | 03/03/17    | 03/03/17            | 03/03/17  | 03/03/17  | 03/03/17    | 03/03/17      | 03/03/17  | 03/03/17        |                  |                 |                  |                   |                   |

[illegible]

## As of December 30, 2017

[illegible][illegible]

As of December 30, 2017

|                  |                 |                 |                                                                  |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|------------------|-----------------|-----------------|------------------------------------------------------------------|----------|-----------|----------|-----------|-----------|---------|-----------|-----------|------|----------------|-------------------|------------------|-------|--------------------|-------------------------|-------------------|---------------|----------|-----------|-----------|---------|----------|-----------|-----------|------|--------------------|------------------|-------|------------------------------|---------|-------------------|------------------------------------|-----------------|-----------------|---------------|-------------------|-------------------------|------------------------------------|--------------|------|-------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Code             | Program/Project | Proc.           | 17LB0125<br>Construction of MPB, PTV Complex, Davao City, 1st LD |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| PMO/<br>End-User | Mode of Proc.   | Pre-Proc. Conf. | Competitive Bidding                                              | 03/15/17 | 3/16/2017 | 03/03/17 | 6/27/2017 | 6/27/2017 | 6/28/17 | 6/30/2017 | 7/17/2017 | 70CD | Delivery/Comp. | Notice to Proceed | Contract Signing | Award | Post Qualification | Sub-Open Bid Evaluation | Eligibility Check | Pre-bid Conf. | 03/03/17 | 4/13/2017 | 4/13/2017 | 4/14/17 | 04/22/17 | 4/30/2017 | 5/19/2017 | 70CD | Delivery/ Accept./ | Contract Signing | Award | Notice of Post Qualification | Invited | List of Observers | COA<br>PCE<br>DPTCG<br>CBP<br>NEDA | Pre-Proc. Conf. | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open Bid Evaluation | COA<br>PCE<br>DPTCG<br>CBP<br>NEDA | 3,840,825.83 | MOOE | Total | 3,840,825.83 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                  |                 |                 |                                                                  |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                  |                 |                 |                                                                  |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                  |                 |                 |                                                                  |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                  |                 |                 |                                                                  |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| A B C (Php)      |                 | Total           | GAA CY 2017                                                      | Remarks  |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| CO               | MOOE            |                 |                                                                  |          |           |          |           |           |         |           |           |      |                |                   |                  |       |                    |                         |                   |               |          |           |           |         |          |           |           |      |                    |                  |       |                              |         |                   |                                    |                 |                 |               |                   |                         |                                    |              |      |       |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

[illegible]

## As of December 30, 2017

[illegible]

|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|---------------------------------------|---------------------|-------------------------------------------------------------------|------------------------|----------|---------------------|--------------------|------------------|-----------|-----------|-------------------------------|--------------------|----------------------|----------|--------------|------------------|---------------------|--|--|--|---------------------|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| Code /PAP                             | Proc.               | 17LB0128<br>Repair/ Improvement of MPB,<br>Brgy. 24-C, Davao City |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| PMO/<br>End-User                      | Mode of<br>Proc.    | Pre-Proc.<br>Conf.                                                | Competitive<br>Bidding | Maint.   | Contract Cost (Php) |                    |                  |           |           |                               |                    |                      |          |              | Total            |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          | CO                  |                    |                  |           |           |                               |                    |                      |          |              | Invited          |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          | List of             |                    |                  |           |           |                               |                    |                      |          |              | Observers        |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          | Pre-Proc.<br>Conf.  |                    |                  |           |           |                               |                    |                      |          |              | Pre-bid<br>Conf. |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| Actual Proc. Activity                 | Sub-Open<br>of Bids | Eligibility<br>Check                                              | 7/4/2017               | 7/4/2017 | 7/4/2017            | 7/6/17             | 7/10/2017        | 7/26/2017 | 60CD      | Date of Receipt of Invitation |                    |                      |          |              |                  |                     |  |  |  | Notice of           |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           | Post                          |                    |                      |          |              |                  |                     |  |  |  | Award               |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           | Evaluation                    |                    |                      |          |              |                  |                     |  |  |  | Sub-Open<br>of Bids |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           | of Bids                       |                    |                      |          |              |                  |                     |  |  |  | Check               |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           | Source                        | Delivery/<br>Comp. | Notice to<br>Proceed | 60CD     | 7/26/2017    | 60CD             | Delivery/           |  |  |  |                     |  |  |  |  |  | Accept/                              |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  | Contract            |  |  |  |                     |  |  |  |  |  | Signing                              |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  | Post                |  |  |  |                     |  |  |  |  |  | Award                                |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  | Evaluation          |  |  |  |                     |  |  |  |  |  | Sub-Open<br>of Bids                  |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           | A B C (Php)                   | Total              | MOOE                 | CO       | 2,970,000.00 | GAA CY<br>2017   | Remarks             |  |  |  |                     |  |  |  |  |  | (Explaining changes<br>from the APP) |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  | Contract Cost (Php) |  |  |  |                     |  |  |  |  |  | CO                                   |  |  |  |  |  |  |  |  |  |
| List of                               |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  | Observers           |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| Pre-Proc.<br>Conf.                    |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  | Pre-bid<br>Conf.    |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| NEDEA<br>CBCP<br>DPTCG<br>PICE<br>COA | 2,880,803.65        | Total                                                             | MODE                   | CO       | Invited             | Pre-Proc.<br>Conf. | Pre-bid<br>Conf. | 01/28/17  | 3/28/2017 | 03/29/17                      | 04/06/17           | 4/14/2017            | 5/3/2017 | 60CD         |                  |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|                                       |                     |                                                                   |                        |          |                     |                    |                  |           |           |                               |                    |                      |          |              |                  |                     |  |  |  |                     |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |

## Annex "B"

|             |      |       |              |
|-------------|------|-------|--------------|
| A B C (PhD) |      | Total | 1,980,000.00 |
| CO          | MOOE |       |              |

|              |      |    |
|--------------|------|----|
| A B C (php)  |      |    |
| Total        | MOOE | CO |
| 1,980,000.00 |      |    |



## Annex "B"

[illegible][illegible]

## Annex "B"

[illegible][illegible]

Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible]

| Code /PAP | Program/Project | Proc. | 17LB0136 | Construction of Drainage System Package 44 | a.) Const. of Drainage System, Brgy. Matina Crossing, Davao City | b.) Const. of Drainage System, Brgy. Matina Pang, Davao City | 2,895,113.88              |           |       | Actual Proc. Activity |           | Source        |           | Total     | CO     |       |             |              |           |       |             |       |          |     |            |      |               |       |                    |                   |                 |                    |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|-----------|-----------------|-------|----------|--------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------|---------------------------|-----------|-------|-----------------------|-----------|---------------|-----------|-----------|--------|-------|-------------|--------------|-----------|-------|-------------|-------|----------|-----|------------|------|---------------|-------|--------------------|-------------------|-----------------|--------------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
|           |                 |       |          |                                            |                                                                  |                                                              |                           |           |       | End-User              | PMO/      | Mode of Proc. | Pre-Proc. |           |        | Conf. | Ads of IABE | Post of IABE | Pre-Proc. | Conf. | Eligibility | Check | Sub-Open | Bid | Evaluation | Post | Qualification | Award | Notice of Contract | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Funds |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|           |                 |       |          | Const.                                     | Competitive Bidding                                              | Contract Cost (Php)                                          | List of Invited Observers | Pre-Proc. | Conf. | 1/28/17               | 4/25/2017 | 4/25/2017     | 04/27/17  | 5/19/2017 | 6/5/17 | 60CD  |             |              |           |       |             |       |          |     |            |      |               |       |                    |                   |                 |                    |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP               | Proc. Program/Project             | PMO/ End-User | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Source of Funds | A B C (Php)  |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
|-------------------------|-----------------------------------|---------------|---------------------|-----------------|-------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------|--------------------|-----------------|--------------|---------|--|---------------------------|--------------------------------------|-----------------|---------|-------------------|---------|-----------------------------|----------|--------------------|---------|-----------------|---------|------------------|--------|------|---------------------|------|----|-------------------------------------------|--------------|--------------------------------------------------|-------|-------------------------------------------|--|--|
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 | Total        | MOOE CO |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
| 17LB0137                | Const. of Local Roads, Package 45 | Const.        | Competitive Bidding | 03/02/17        | 3/3/2017    | 6/62017       | 6/62017           | 6/62017          | 06/08/17       | 06/08/17           | 06/08/17        | 6/13/2017        | 6/27/17           | 90CD            | 90CD               | GAA CY 2017     | 9,000,000.00 |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  | List of Invited Observers | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | Pre-Proc. Conf. | 1/28/17 | Eligibility Check | 3/30/17 | Sub-Open of Bids Evaluation | 04/07/17 | Post Qualification | 4/15/17 | Notice of Award | 4/23/17 | Contract Signing | 5/4/17 | 90CD |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      | Contract Cost (Php) | MOOE | CO |                                           |              |                                                  |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    | b.) Const. of Road Brgy. 19-B, Davao City | 8,660,517.75 |                                                  |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              | a.) Const. of Local Road, Brgy. 19-B, Davao City |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  | Total |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       | Remarks (Explaining Changes from the APP) |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
|                         |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
| As of December 30, 2017 |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |
| Actual Proc. Activity   |                                   |               |                     |                 |             |               |                   |                  |                |                    |                 |                  |                   |                 |                    |                 |              |         |  |                           |                                      |                 |         |                   |         |                             |          |                    |         |                 |         |                  |        |      |                     |      |    |                                           |              |                                                  |       |                                           |  |  |

| Code /PAP | Program/Project | Actual Proc. Activity |                 |            |             |               |                   |                  |            |     |                    |                 |                  |                   |                |                   |                 |             |              | Source of Funds |  | Total |  | MOOE |  | CO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------|-----------------|-----------------------|-----------------|------------|-------------|---------------|-------------------|------------------|------------|-----|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|-------------|--------------|-----------------|--|-------|--|------|--|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Proc.     | PMO/End-User    | Mode of Proc.         | Pre-Proc. Conf. | Ads of IAB | Post of IAB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Evaluation | Bid | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | GAA CY 2017 | 3,960,000.00 |                 |  |       |  |      |  |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

## Annex "B"

[illegible][illegible]

## Annex "B"

[illegible]

| Code /PAP                         | Program/Project | Proc.         | 17LB0142  | Construction of Road, Brgy. Sago |         | Aplaya, Davao City  |                     | Total           |           | 3,841,992.00 |         | NEDA CDP PICE COA |              | 4/29/17 |         | 5/4/17  |        | 5/16/17 |      | 5/16/17         |                   | 5/25/17          |                 | 5/25/17            |              | 5/29/17 |         | 6/9/17  |         | 70CD   |      |
|-----------------------------------|-----------------|---------------|-----------|----------------------------------|---------|---------------------|---------------------|-----------------|-----------|--------------|---------|-------------------|--------------|---------|---------|---------|--------|---------|------|-----------------|-------------------|------------------|-----------------|--------------------|--------------|---------|---------|---------|---------|--------|------|
| End-User                          | PMO/            | Mode of Proc. | Pre-Proc. | Conf.                            | 4/29/17 | Competitive Bidding | Contract Cost (Php) | List of Invited | Pre-Proc. | 5/4/17       | 5/16/17 | 5/16/17           | Sub-Open Bid | 5/25/17 | 5/25/17 | 5/29/17 | 6/9/17 | 6/13/17 | 70CD | Delivery/ Comp. | Notice to Proceed | Contract Signing | Notice of Award | Post Qualification | Sub-Open Bid | 5/16/17 | 5/25/17 | 5/25/17 | 5/29/17 | 6/9/17 | 70CD |
|                                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Actual Proc. Activity             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Date of Receipt of Invitation     |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Remarks                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| (Explaining changes from the APP) |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| GAA CY 2017                       |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 3,960,000.00                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| MOOE                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| CO                                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| A B C (Php)                       |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Source                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Funds                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Accept./ Turn-over                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post Qualification                |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Sub-Open Bid                      |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Pre-Proc.                         |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Conf.                             |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 4/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/4/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/16/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/25/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 5/29/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/9/17                            |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 6/13/17                           |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| 70CD                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Delivery/ Comp.                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice to Proceed                 |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Contract Signing                  |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Notice of Award                   |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |
| Post                              |                 |               |           |                                  |         |                     |                     |                 |           |              |         |                   |              |         |         |         |        |         |      |                 |                   |                  |                 |                    |              |         |         |         |         |        |      |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP     | Program/Project | Proc. | As of December 30, 2017 |                     |         |                     |                   |                               |         |         |             |          |         |         |                 |          |                   |           |              |         |       |    |      |                              |           |                 |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|---------------|-----------------|-------|-------------------------|---------------------|---------|---------------------|-------------------|-------------------------------|---------|---------|-------------|----------|---------|---------|-----------------|----------|-------------------|-----------|--------------|---------|-------|----|------|------------------------------|-----------|-----------------|-------|------|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
|               |                 |       | Actual Proc. Activity   |                     |         |                     |                   |                               |         |         |             |          |         |         |                 |          |                   |           |              |         |       |    |      |                              |           |                 |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| Mode of Proc. | End-User        | PMO/  | Pre-Proc.               | Competitive Bidding | Const.  | Contract Cost (Php) | List of Observers | Date of Receipt of Invitation |         |         |             |          |         |         |                 |          |                   |           |              | Remarks | Total | CO | MOOE | COA<br>DPTCG<br>CBCP<br>NEDA |           |                 |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|               |                 |       |                         |                     |         |                     |                   | Pre-Proc.                     | Conf.   | Pre-bid | Eligibility | Sub-Open | Bid     | Post    | Notice of Award | Contract | Notice to Proceed | Delivery/ | Comp.        |         |       |    |      |                              | Turn-over | Source of Funds | Total | MOOE | CO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|               |                 |       |                         |                     | 5/27/17 | 5/27/17             | 5/27/17           | 6/1/17                        | 6/13/17 | 6/13/17 | 6/14/17     | 6/14/17  | 6/14/17 | 6/19/17 | 6/29/17         | 7/3/17   | 90CD              | 90CD      | 4,950,000.00 |         |       |    |      |                              |           |                 |       |      |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

| Code /PAP                         | Proc. Program/Project | PMO/ End-User | Mode of Proc. | Pre-Proc. | Ads of IAEB | Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open Bids | Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Source of Funds | Total | MOOE | CO |
|-----------------------------------|-----------------------|---------------|---------------|-----------|-------------|--------------|---------------|-------------------|---------------|------------|--------------------|-----------------|------------------|-------------------|-----------------|--------------------|-----------------|-------|------|----|
| Actual Proc. Activity             |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| Date of Receipt of Invitation     |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| Remarks                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| (Explaining changes from the APP) |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 7,842,181.36                      |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 7,920,000.00                      |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| A B C (Php)                       |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| MOOE                              |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| CO                                |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| Total                             |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 7,920,000.00                      |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| GAA CY 2017                       |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 70CD                              |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 7/26/17                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 7/10/17                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/29/17                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 06/07/17                          |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 5/25/17                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 5/20/17                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 5/25/17                           |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
| 6/6/17                            |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |
|                                   |                       |               |               |           |             |              |               |                   |               |            |                    |                 |                  |                   |                 |                    |                 |       |      |    |

Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible][illegible]



**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                                                                                                | PMO/End-User | Mode of Proc.       | Contract Cost (Php)           |      | List of Invited Observers            | Pre-Proc. Conf. | Pre-bid Eligibility Check | Sub-Open of Bids Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | Total                             | MOOE | CO |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-------------------------------|------|--------------------------------------|-----------------|---------------------------|-----------------------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|-----------------------------------|------|----|
|           |                                                                                                                                      |              |                     | Total                         | MOOE |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           | 17LB0147<br>Repair/ Rehab/ Improvement<br>S013339 MN K1525+ 500 -<br>K1529 + 000, S01410 MN K1529<br>+ 000 - K1529 + 800, Davao City | Maint.       | Competitive Bidding | 11,642,388.35                 |      | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 06/05/17        | 06/10/17                  | 6/22/17                     | 6/30/17            | 6/30/17         | 7/21/17          | 7/31/17           | 140CD          |                   | GAA CY 2017     | 11,880,000.00                     |      |    |
|           |                                                                                                                                      |              |                     | Total                         | MOOE | Invited Observers                    | Pre-Proc. Conf. | Pre-bid Eligibility Check | Sub-Open of Bids Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over |                 | (Explaining changes from the APP) |      |    |
|           |                                                                                                                                      |              |                     | Date of Receipt of Invitation |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           |                                                                                                                                      |              |                     | Actual Proc. Activity         |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           |                                                                                                                                      |              |                     | Remarks                       |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           |                                                                                                                                      |              |                     | A B C (Php)                   |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |

| Code /PAP | Proc. Program/Project                                                                       | PMO/End-User | Mode of Proc.       | Contract Cost (Php)           |      | List of Invited Observers            | Pre-Proc. Conf. | Pre-bid Eligibility Check | Sub-Open of Bids Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | Total                             | MOOE | CO |
|-----------|---------------------------------------------------------------------------------------------|--------------|---------------------|-------------------------------|------|--------------------------------------|-----------------|---------------------------|-----------------------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|-----------------------------------|------|----|
|           |                                                                                             |              |                     | Total                         | MOOE |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           | 17LB0148<br>Improvement of Local Roads Del<br>Carmen Old Airport, Brgy. Sasa,<br>Davao City | Const.       | Competitive Bidding | 4,824,991.53                  |      | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | 06/10/17        | 6/15/17                   | 6/27/17                     | 6/30/17            | 6/30/17         | 7/14/17          | 7/17/17           | 100CD          |                   | GAA CY 2017     | 4,950,000.00                      |      |    |
|           |                                                                                             |              |                     | Total                         | MOOE | Invited Observers                    | Pre-Proc. Conf. | Pre-bid Eligibility Check | Sub-Open of Bids Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over |                 | (Explaining changes from the APP) |      |    |
|           |                                                                                             |              |                     | Date of Receipt of Invitation |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           |                                                                                             |              |                     | Actual Proc. Activity         |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           |                                                                                             |              |                     | Remarks                       |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |
|           |                                                                                             |              |                     | A B C (Php)                   |      |                                      |                 |                           |                             |                    |                 |                  |                   |                |                   |                 |                                   |      |    |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP                         | Proc. Program/Project | PMO/End-User                                                         | Const. | Competitive Bidding | Pre-Proc. Conf. | Ads of IAEB Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Total        | MOOE | CO |
|-----------------------------------|-----------------------|----------------------------------------------------------------------|--------|---------------------|-----------------|--------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|------------------------------|-----------------|--------------|------|----|
|                                   | 17LB0149              | Improvement of Local Roads, San Isidro, Bunawan District, Davao City |        |                     |                 | 06/05/17                 | 06/10/17      | 6/22/17           | 6/22/17          | 6/27/17        | 6/30/17            | 7/10/17         | 7/12/17          | 90CD              |                              | GAA CY 2017     | 4,950,000.00 |      |    |
| Contract Cost (Php)               |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Total                             |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| MOOE                              |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| CO                                |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Date of Receipt of Invitation     |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| List of Invited Observers         |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| COA COA PICE DPTCG CBCP NEDA      |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Pre-Proc. Conf.                   |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Pre-bid Conf.                     |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Eligibility Check                 |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Sub-Open of Bids                  |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Bid Evaluation                    |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Post Qualification                |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Notice of Award                   |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Contract Signing                  |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Notice to Proceed                 |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Delivery/ Accept./ Turn-over      |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Remarks                           |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| (Explaining changes from the APP) |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Total                             |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| MOOE                              |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| CO                                |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Actual Proc. Activity             |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Source of Funds                   |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| GAA CY 2017                       |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Remarks                           |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| (Explaining changes from the APP) |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| Total                             |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| MOOE                              |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |
| CO                                |                       |                                                                      |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |              |      |    |

| Code /PAP                         | Proc. Program/Project | PMO/End-User                    | Const. | Competitive Bidding | Pre-Proc. Conf. | Ads of IAEB Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Accept./ Turn-over | Source of Funds | Total         | MOOE | CO |
|-----------------------------------|-----------------------|---------------------------------|--------|---------------------|-----------------|--------------------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|------------------------------|-----------------|---------------|------|----|
|                                   | 17LB0150              | Construction of MPB, Package 36 |        |                     |                 | 12/4/2017                | 4/22/17       | 5/4/17            | 5/4/17           | 05/04/17       | 05/04/17           | 5/24/17         | 5/25/17          | 5/26/17           | 120                          |                 | 11,880,000.00 |      |    |
| Contract Cost (Php)               |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Total                             |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| MOOE                              |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| CO                                |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Date of Receipt of Invitation     |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| List of Invited Observers         |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| COA COA PICE DPTCG CBCP NEDA      |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Pre-Proc. Conf.                   |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Pre-bid Conf.                     |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Eligibility Check                 |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Sub-Open of Bids                  |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Bid Evaluation                    |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Post Qualification                |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Notice of Award                   |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Contract Signing                  |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Notice to Proceed                 |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Delivery/ Accept./ Turn-over      |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Remarks                           |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| (Explaining changes from the APP) |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Total                             |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| MOOE                              |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| CO                                |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Actual Proc. Activity             |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Source of Funds                   |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| GAA CY 2017                       |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Remarks                           |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| (Explaining changes from the APP) |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| Total                             |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| MOOE                              |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |
| CO                                |                       |                                 |        |                     |                 |                          |               |                   |                  |                |                    |                 |                  |                   |                              |                 |               |      |    |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP | Proc. Program/Project                                | PMO/ End-User                       | Mode of Proc. | Pre-Proc. Conf.     | Ads of IAEB Post of IAEB  | Pre-bid Conf.   | Eligibility Check | Sub-Open of Bids  | Evaluation       | Post Qualification | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/ Comp.    | Accept./ Turn-over                        | Source of Funds | Total        | MOOE | CO |
|-----------|------------------------------------------------------|-------------------------------------|---------------|---------------------|---------------------------|-----------------|-------------------|-------------------|------------------|--------------------|--------------------|------------------|-------------------|--------------------|-------------------------------------------|-----------------|--------------|------|----|
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           | 17LB0151                                             | Repair/Rehab of Building Package 52 | Maint.        | Competitive Bidding | 4/29/17                   | 04/27/17        | 5/4/17            | 5/16/17           | 5/16/17          | 5/19/17            | 5/29/17            | 06/13/17         | 60                |                    |                                           | GAA CY 2017     | 2,000,000.00 |      |    |
|           |                                                      |                                     |               |                     | List of Invited Observers | Pre-Proc. Conf. | Pre-bid Conf.     | Eligibility Check | Sub-Open of Bids | Evaluation         | Post Qualification | Notice of Award  | Contract Signing  | Delivery/ Accept./ | Remarks (Explaining changes from the APP) |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           | a) Repair/ Rehab of Building Project 6-A, Davao City |                                     | MOOE          | CO                  | COA PICE DPTCG CBCP NEDA  | 4/29/17         | 5/4/17            | 5/16/17           | 5/16/17          | 5/19/17            | 5/29/17            | 9/6/17           | 60                |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           | b) Repair/ Rehab of Building Project 7-A, Davao City |                                     | Total         |                     | 1,943,150.29              |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                                                      |                                     |               |                     |                           |                 |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |

| Code /PAP | Proc. Program/Project | PMO/ End-User                                           | Mode of Proc. | Pre-Proc. Conf.     | Ads of IAEB Post of IAEB  | Pre-bid Conf.            | Eligibility Check | Sub-Open of Bids  | Evaluation       | Post Qualification | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/ Comp.    | Accept./ Turn-over                        | Source of Funds | Total        | MOOE | CO |
|-----------|-----------------------|---------------------------------------------------------|---------------|---------------------|---------------------------|--------------------------|-------------------|-------------------|------------------|--------------------|--------------------|------------------|-------------------|--------------------|-------------------------------------------|-----------------|--------------|------|----|
|           |                       |                                                         |               |                     |                           |                          |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           | 17LB0152              | Construction of Drainage System, Brgy. 37-D, Davao City | Const.        | Competitive Bidding | 4/17/17                   | 12/4/2017                | 04/20/17          | 05/04/17          | 05/04/17         | 05/09/17           | 5/24/17            | 6/7/17           | 60                |                    |                                           | GAA CY 2017     | 1,485,000.00 |      |    |
|           |                       |                                                         |               |                     | List of Invited Observers | Pre-Proc. Conf.          | Pre-bid Conf.     | Eligibility Check | Sub-Open of Bids | Evaluation         | Post Qualification | Notice of Award  | Contract Signing  | Delivery/ Accept./ | Remarks (Explaining changes from the APP) |                 |              |      |    |
|           |                       |                                                         |               |                     |                           |                          |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                       |                                                         |               |                     |                           |                          |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                       |                                                         | Total         | MOOE                | CO                        | COA PICE DPTCG CBCP NEDA | 4/17/17           | 4/22/17           | 05/04/17         | 05/04/17           | 05/09/17           | 5/22/17          | 5/6/17            | 60                 |                                           |                 |              |      |    |
|           |                       |                                                         |               |                     |                           |                          |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                       |                                                         |               |                     |                           |                          |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |
|           |                       |                                                         |               |                     |                           |                          |                   |                   |                  |                    |                    |                  |                   |                    |                                           |                 |              |      |    |

As of December 30, 2017

[illegible][illegible]

## Annex "B"

[illegible]

| Code<br>/PAP | Proc.<br>Program/Project                                                              | PMO/<br>End-User | Mode of Proc. | Pre-Proc. | Ads of IACB | Post of IACB | Conf.     | Pre-bid Conf. | Eligibility Check | Sub-Open Bids | Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds | Total | A B C (Php) | MOOE | CO |
|--------------|---------------------------------------------------------------------------------------|------------------|---------------|-----------|-------------|--------------|-----------|---------------|-------------------|---------------|------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-----------------|-------|-------------|------|----|
|              | 1718156<br>Construction along Bago River Basin (Kaliraya Section) Sta (1+702 - 2+008) |                  |               | 3/23/17   | 04/16/17    | 04/10/17     | 4/25/2017 | 4/25/2017     | 04/27/17          | 04/27/17      | 6/2/2017   | 6/5/17             | 140             | GAA CY 2017      | 24,125,000.00     |                |                   |                 |       |             |      |    |

[illegible]

## Annex "B"

[illegible]

| Code /PAP        | Program/Project | 17LB0160<br>RCWS Package 54 |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|------------------|-----------------|-----------------------------|---------------------|-----------------|-------------------------------|---------------------|-------------|----------|---------------|----------------|--------------------|-----------------|------------------|-------------------|----------------|----|---------|---------|
| PMO/<br>End-User | Mode of Proc.   | Const.                      | Contract Cost (Php) | List of Invited | Date of Receipt of Invitation |                     |             |          |               |                |                    |                 |                  |                   |                |    |         | Remarks |
|                  |                 |                             |                     |                 | Pre-Proc.                     | Competitive Bidding | 5/29/17     | 06/30/17 | 06/12/17      | 7/18/2017      | 7/18/2017          | 7/18/2017       | 07/20/17         | 07/20/17          | 7/24/2017      |    | 7/31/17 |         |
|                  |                 | Pre-Proc.                   | Conf.               | Post of IAEB    | Pre-Bid                       | Conf.               | Eligibility | Sub-Open | Check of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | 60 |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                |    |         |         |
|                  |                 |                             |                     |                 |                               |                     |             |          |               |                |                    |                 |                  |                   |                | </ |         |         |

## Annex "B"

**Procurement Monitoring Report (Infrastructure/Civil Works)**

Actual Proc. Activity



**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP   | Proc. Program/Project                           | PMO/End-User    | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB Post of IAEB  | Pre-bid Conf.                 | Eligibility Check | Sub-Open of Bids  | Bid Evaluation    | Post Qualification | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds                           | Total        | MOOE | CO |
|-------------|-------------------------------------------------|-----------------|---------------------|-----------------|---------------------------|-------------------------------|-------------------|-------------------|-------------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|-------------------------------------------|--------------|------|----|
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
| 17LB0163    | Concreting of Brgy. Magtuod, Talomo, Davao City | Const.          | Competitive Bidding | 05/02/17        | 05/25/17                  | 5/18/17                       | 6/19/2017         | 6/19/2017         | 5/30/17           | 5/30/17            | 06/07/17           | 6/15/17          | 6/23/17           | 7/4/17         | 100               |                                           | 7,000,000.00 |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             | FMR, Brgy. Magtuod, Talomo, Davao City          | Total           | MOOE                | CO              | List of Invited Observers | Pre-Proc. Conf.               | Pre-bid Conf.     | Eligibility Check | Sub-Open of Bids  | Bid Evaluation     | Post Qualification | Notice of Award  | Contract Signing  | Delivery/Comp. | Accept./Turn-over | Remarks (Explaining changes from the APP) |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
| A B C (Php) | Actual Proc. Activity                           | Source of Funds | Total               | MOOE            | CO                        | Date of Receipt of Invitation | Notice of Award   | Contract Signing  | Notice to Proceed | Delivery/Comp.     | Accept./Turn-over  | GAA CY 2017      | 12,935,000.00     |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |
|             |                                                 |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |              |      |    |

| Code /PAP   | Proc. Program/Project                                                                     | PMO/End-User    | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB Post of IAEB  | Pre-bid Conf.                 | Eligibility Check | Sub-Open of Bids  | Bid Evaluation    | Post Qualification | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds                           | Total         | MOOE | CO |
|-------------|-------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------|---------------------------|-------------------------------|-------------------|-------------------|-------------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|-------------------------------------------|---------------|------|----|
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
| 17LB0164    | Concreting of FMR from Baryg, Brgy. Paquibato Proper, Brgy. Lumiad, Paquibato, Davao City | Const.          | Competitive Bidding | 09/05/17        | 08/25/17                  | 5/25/17                       | 9/12/17           | 9/12/17           | 09/14/17          | 9/20/2017          | 10/4/17            | 150              |                   |                |                   |                                           | 12,935,000.00 |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             | Hall of Lumiad to Boundary of Brgy. Paquibato Proper, Brgy. Lumiad, Paquibato, Davao City | Total           | MOOE                | CO              | List of Invited Observers | Pre-Proc. Conf.               | Pre-bid Conf.     | Eligibility Check | Sub-Open of Bids  | Bid Evaluation     | Post Qualification | Notice of Award  | Contract Signing  | Delivery/Comp. | Accept./Turn-over | Remarks (Explaining changes from the APP) |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
| A B C (Php) | Actual Proc. Activity                                                                     | Source of Funds | Total               | MOOE            | CO                        | Date of Receipt of Invitation | Notice of Award   | Contract Signing  | Notice to Proceed | Delivery/Comp.     | Accept./Turn-over  | GAA CY 2017      | 12,935,000.00     |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |
|             |                                                                                           |                 |                     |                 |                           |                               |                   |                   |                   |                    |                    |                  |                   |                |                   |                                           |               |      |    |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP                                                                                               | Proc. Program/Project | PMO/End-User        | Mode of Proc. | Pre-Proc. Conf.                      | Post of IAEB | Ads of IAEB     | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp.   | Accept./Turn-over | Source of Funds                           | Total | MOOE | CO |
|---------------------------------------------------------------------------------------------------------|-----------------------|---------------------|---------------|--------------------------------------|--------------|-----------------|---------------|-------------------|------------------|------------------------|-----------------|------------------|-------------------|------------------|-------------------|-------------------------------------------|-------|------|----|
| As of December 30, 2017                                                                                 |                       |                     |               |                                      |              |                 |               |                   |                  |                        |                 |                  |                   |                  |                   |                                           |       |      |    |
| Actual Proc. Activity                                                                                   |                       |                     |               |                                      |              |                 |               |                   |                  |                        |                 |                  |                   |                  |                   |                                           |       |      |    |
| 17LB0165                                                                                                |                       |                     |               |                                      |              |                 |               |                   |                  |                        |                 |                  |                   |                  |                   |                                           |       |      |    |
| Concreting of FMR from Sitio Brgy. Inangayan Calinan (Phase II), Brgy. Suminiao, Panguibato, Davao City |                       |                     |               |                                      |              |                 |               |                   |                  |                        |                 |                  |                   |                  |                   |                                           |       |      |    |
| Total                                                                                                   |                       | Contract Cost (Php) |               | List of Invited Observers            |              | Pre-Proc. Conf. |               | Sub-Open of Bids  |                  | Post Qualification     |                 | Notice of Award  |                   | Contract Signing |                   | Remarks (Explaining changes from the APP) |       |      |    |
| 10,357,148.50                                                                                           |                       |                     |               | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA |              | 05/09/17        |               | 5/25/17           |                  | 6/14/17                |                 | 6/22/17          |                   | 6/30/17          |                   | 7/11/17                                   |       | 135  |    |

**Annex "B"**  
**DPWH, Davao City District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 30, 2017**

| Code /PAP         | Proc. Program/Project                    | PMO/ End-User     | Mode of Proc.       | Pre-Proc. Conf. | Ads of IAEB | Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Comp. | Accept./Turn-over | Source of Funds               | A B C (Php)               |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
|-------------------|------------------------------------------|-------------------|---------------------|-----------------|-------------|--------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------|-------------------|-------------------------------|---------------------------|---------|------|-------|---------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------------------|----------|---------|-----------|-----------|----------|----------|-----------|-----------|-------|-------------------------|-----------------------|-------|-----------------|----------|---------------|-----------------|-------------|--------------|---------------|-------------------|------------------|
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               | Total                     | MOOE CO |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
| 17LB0167          | Repair/Rehab (Asphalt Overlay) Package A | Maint.            | Competitive Bidding | 05/16/17        | 5/17/2017   | 5/24/2017    | 06/01/17      | 6/22/2017         | 6/22/2017        | 06/24/17       | 8/7/2017           | 8/20/2017       | 180CD            | GAA CY 2017       | 49,500,000.00  | Remarks           | Date of Receipt of Invitation | List of Invited Observers | CO      | MOOE | Total | 48,109,540.16 | K1510+/-4391 - K1510+700<br>Magsaysay Ave. S01444 MN.<br>c) Repair/Rehab (Asphalt Overlay) along Ramon | K1510+/-4391 - K1510+700<br>Magsaysay Ave. S01444 MN.<br>c) Repair/Rehab (Asphalt Overlay) along Daang City |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             | COA<br>PICE<br>DPTCG<br>CBCP<br>NEDA | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Accept/ | (Explaining changes from the APP) |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   | 05/16/17 | 6/01/17 | 6/13/2017 | 6/13/2017 | 06/14/17 | 06/22/17 | 6/30/2017 | 7/19/2017 | 180CD |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       | As of December 30, 2017 | Actual Proc. Activity |       |                 |          |               |                 |             |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       | Proc. | Program/Project |          |               |                 |             |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 | End-User | Mode of Proc. |                 |             |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               | Pre-Proc. Conf. | Ads of IAEB |              |               |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             | Post of IAEB | Pre-bid Conf. |                   |                  |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               | Eligibility Check | Sub-Open of Bids |
|                   |                                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
| Notice of Award   | Contract Signing                         |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
|                   |                                          | Notice to Proceed | Delivery/Comp.      |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
| Accept./Turn-over | Source of Funds                          |                   |                     |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |
|                   |                                          | Total             | MOOE CO             |                 |             |              |               |                   |                  |                |                    |                 |                  |                   |                |                   |                               |                           |         |      |       |               |                                                                                                        |                                                                                                             |                                      |                 |               |                   |                  |                |                    |                 |                  |                   |                                   |          |         |           |           |          |          |           |           |       |                         |                       |       |                 |          |               |                 |             |              |               |                   |                  |

| Code /PAP | Proc. Program/Project                                                                                     | PMO/ End-User       | Mode of Proc.             | Pre-Proc. Conf. | Actual Proc. Activity |               | Notice of Award  | Contract Signing | Notice to Proceed | Delivery/ Comp. | Accept./ Turn-over | Source of Funds  | A B C (Php) |               | CO                                |           |       |
|-----------|-----------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|-----------------------|---------------|------------------|------------------|-------------------|-----------------|--------------------|------------------|-------------|---------------|-----------------------------------|-----------|-------|
|           |                                                                                                           |                     |                           |                 | Ads of IAEB           | Post of IAEB  |                  |                  |                   |                 |                    |                  | Total       | MOOE          |                                   |           |       |
| 17LB0168  | Repair/Rehab (Asphalt Overlay) along Ramon Magsaysay Avenue S01444MN K1510+(-)439 to K1510+700 Davao City | Maint.              | Competitive Bidding       | 05/16/17        | Pre-Proc. Conf.       | 06/01/17      | 6/22/2017        | 6/22/2017        | 06/24/17          | 8/6/2017        | 8/18/2017          | 180CD            | GAA CY 2017 | 54,450,000.00 |                                   |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   |           |       |
|           |                                                                                                           | Contract Cost (Php) | List of Invited Observers | Pre-Proc. Conf. | 05/16/17              | Pre-bid Conf. | 6/13/2017        | 6/13/2017        | Sub-Open of Bids  | 6/14/17         | 06/22/17           | 6/30/2017        | 7/19/2017   | 180CD         | (Explaining changes from the APP) |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   |           | CO    |
|           |                                                                                                           | Total               | 52,804,298.89             | Pre-Proc. Conf. | 05/16/17              | Pre-bid Conf. | 6/13/2017        | 6/13/2017        | Sub-Open of Bids  | 6/14/17         | 06/22/17           | 6/30/2017        | 7/19/2017   | 180CD         |                                   |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   |           | CO    |
|           |                                                                                                           | MOOE                | COA                       | DPTCG           | CBGP                  | NEDA          | Pre-Proc. Conf.  | 05/16/17         | Pre-bid Conf.     | 6/13/2017       | 6/13/2017          | Sub-Open of Bids | 6/14/17     | 06/22/17      | 6/30/2017                         | 7/19/2017 | 180CD |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   |           |       |
|           |                                                                                                           | MOOE                | CO                        | Pre-Proc. Conf. | 05/16/17              | Pre-bid Conf. | 6/13/2017        | 6/13/2017        | Sub-Open of Bids  | 6/14/17         | 06/22/17           | 6/30/2017        | 7/19/2017   | 180CD         |                                   |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   |           |       |
| MOOE      | CO                                                                                                        | Pre-Proc. Conf.     | 05/16/17                  | Pre-bid Conf.   | 6/13/2017             | 6/13/2017     | Sub-Open of Bids | 6/14/17          | 06/22/17          | 6/30/2017       | 7/19/2017          | 180CD            |             |               |                                   |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   | CO        |       |
| MOOE      | CO                                                                                                        | Pre-Proc. Conf.     | 05/16/17                  | Pre-bid Conf.   | 6/13/2017             | 6/13/2017     | Sub-Open of Bids | 6/14/17          | 06/22/17          | 6/30/2017       | 7/19/2017          | 180CD            |             |               |                                   |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   | CO        |       |
| MOOE      | CO                                                                                                        | Pre-Proc. Conf.     | 05/16/17                  | Pre-bid Conf.   | 6/13/2017             | 6/13/2017     | Sub-Open of Bids | 6/14/17          | 06/22/17          | 6/30/2017       | 7/19/2017          | 180CD            |             |               |                                   |           |       |
|           |                                                                                                           |                     |                           |                 |                       |               |                  |                  |                   |                 |                    |                  |             |               |                                   | CO        |       |

**As of December 30, 2017**

[illegible][illegible]

## Annex "B"

[illegible][illegible]

## Annex "B"

[illegible][illegible]

Annex "B"  
DPWH, Davao City District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 30, 2017

[illegible][illegible]

Procurement Monitoring Report (Infrastructure/Civil Works)

[illegible][illegible]